

a member of The GEL Group INC



PO Box 30712 Charleston, SC 29417 2040 Savage Road Charleston, SC 29407

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www.gel.com

July 08, 2014

Mr. Danny O'Connor Tetra Tech Inc. 415 Oak Street Kansas City, Missouri 64106

Re: C14 Analysis for BetaChem Site

Work Order: 351556

Dear Mr. O'Connor:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on June 28, 2014. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4505.

Sincerely,

Heather Shaffer

Neatter Shaffer

Project Manager

Purchase Order: 1105919

Enclosures

Receipt Narrative for Tetra Tech, Inc. (BetaChem 1105919) SDG: 351556

July 08, 2014

Laboratory Identification:

GEL Laboratories LLC 2040 Savage Road Charleston, South Carolina 29407 (843) 556-8171

Summary:

Sample receipt: The samples arrived at GEL Laboratories LLC, Charleston, South Carolina on June 28, 2014 for analysis.

Sample Identification: The laboratory received the following samples:

Laboratory ID	Client ID
351556001	Bulked Flammables
351556002	Bulked Flammables

Case Narrative:

Sample analyses were conducted using methodology as outlined in GEL's Standard Operating Procedures. Any technical or administrative problems during analysis, data review, and reduction are contained in the analytical case narratives in the enclosed data package.

The enclosed data package contains the following sections: Case Narrative, Chain of Custody, Cooler Receipt Checklist, Data Package Qualifier Definitions and data from the following fractions: GC Semivolatile PCB, GC/MS Semivolatile, GC/MS Volatile, General Chemistry and Metals.

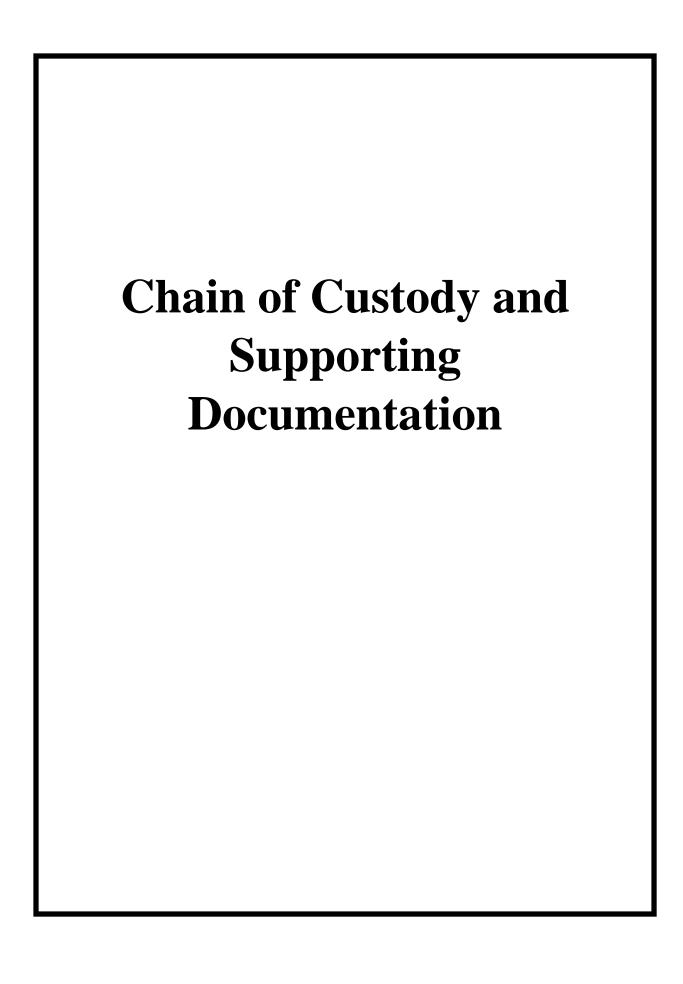
Heather Shaffer Project Manager

Neatter Shaffer

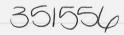
Table of Contents

Chain of Custody and Supporting Documentation	1
Laboratory Certifications	4
Volatile Analysis	6
Case Narrative	7
Sample Data Summary	12
Quality Control Summary	15
Miscellaneous	22
Semi-Volatile Analysis	24
Sample Data Summary	31
Quality Control Summary	33
Miscellaneous	40
PCB Analysis	42
Case Narrative	43
Sample Data Summary	48
Quality Control Summary	50
Metals Analysis	54
Case Narrative	55
Sample Data Summary	60
Quality Control Summary	64
Miscellaneous	69

General Chem Ana	alysis	71
Case Narrativ	/e	72
Sample Data	Summary	82
Quality Contr	rol Summary	85
Miscellaneou	S	88



CHAIN-OF-CUSTODY RECORD 351554





TETRA TECH EM INC. 8030 Flint Street Lenexa, Kansas 66214 -(913) 894-2600

Date: (6-24-16	4		
Page:	/	of	1	
Project No): K9	0251400	61	
Shipment		FEDEX		
Number of	f Coolers S	Shipped:	1	

Project Name: Beka - Chem				Analyses (Preservative)									Turn-around Time		
					10				23						Requested:
Project Manager: Danny O'Connor		als	S	SVOCS			7	lagi	>				lers	5-day	
	-		Met	3	30	-		100	Ha				e e	of Containers	3 - diag
Sampler: (Signature)			CLPMEtals	0	a	100	~	54	21	N		1 - 3	Tyl	S	
Sample Number:	Date:	Time:	12	TCLP VOCS	TELP	PCBS	Hd	Flashpoint	Total Halogens	570			Matrix Type	No. oi	Laboratory Comments:
Bulked Flammables	6/23/14		X	×	x	X	X	X	×	X			_	4	Laboratory Comments.
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Matrix: $S = Soil$	M = Sediment	W = Water	A = Air	
Preservatives: 1	= Ice $2 =$ HCl	$3 = H_2SO_4$	4 = NaOH	$5 = HNO_3$

The state of the s			
Relinquished By:	Received By:	Date:	Time:
(Signature)	(Signature) We foul to	6-28-14	0910
Relinquished By:	Received By:	Date:	Time:
(Signature)	(Signature)		
Relinquished By:	Received By:	Date:	Time:
(Signature)	(Signature)		



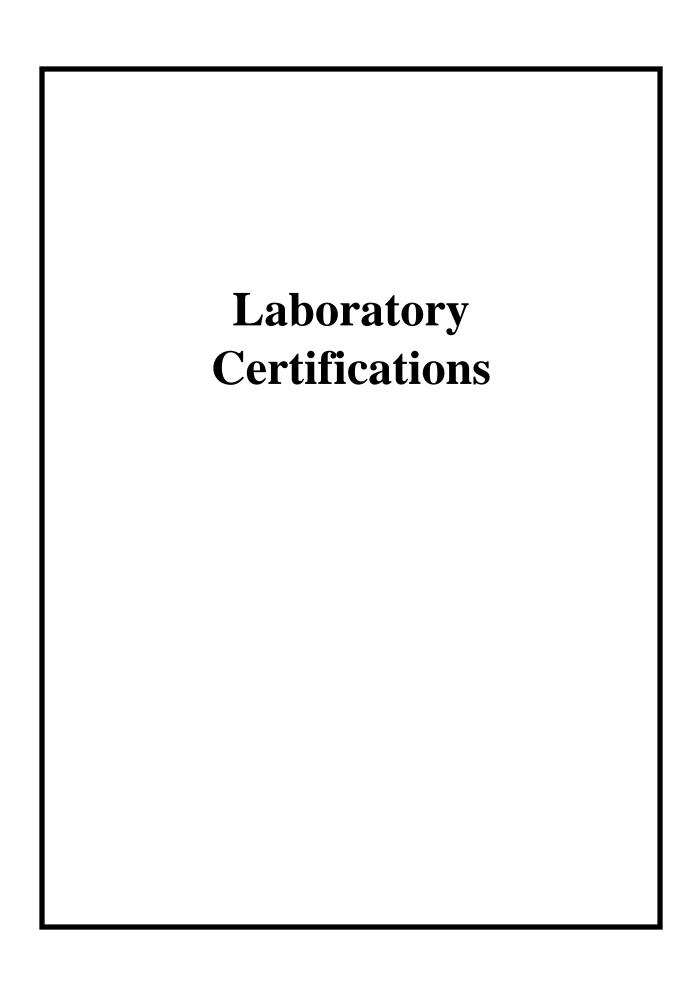
SAMPLE RECEIPT & REVIEW FORM

Cli	ent: tetra			SD	G/AR/COC/Work Order: 36/50					
Received By:					e Received: 6-13-14					
Suspected Hazard Information				*If	If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further exestigation.					
	C/Samples marked as radioactive?		/		aximum Net Counts Observed* (Observed Counts - Area Background Counts):					
	ssified Radioactive II or III by RSO? C/Samples marked containing PCBs?		/	II ye	ves, Were swipes taken of sample contatiners < action levels?					
$\overline{}$	kage, COC, and/or Samples marked as		/							
_	/llium or asbestos containing?	_			es, samples are to be segregeated as Safety Controlled Samples, and opened by the GEL Safety Group.					
_	oped as a DOT Hazardous? uples identified as Foreign Soil?	/	/	Haz	fazard Class Shipped: 3 UN#: 1993					
Dan		S.	1	-						
_	Sample Receipt Criteria	Yes	AN	No	Comments/Qualifiers (Required for Non-Conforming Items)					
1	Shipping containers received intact and sealed?	/			Circle Applicable: Seals broken Damaged container Leaking container Other (describe)					
2	Samples requiring cold preservation within $(0 \le 6 \text{ deg. C})$?*		/		Preservation Method: Ice bags Blue ice Dry ice None Other (describe) *all temperatures are recorded in Celsius					
2a	Daily check performed and passed on IR temperature gun?	(/		Temperature Device Serial #: Secondary Temperature Device Serial # (If Applicable):					
3	Chain of custody documents included with shipment?									
4	Sample containers intact and sealed?	/		/	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)					
5	Samples requiring chemical preservation at proper pH?		/		Sample ID's, containers affected and observed pH: If Preservation added, Lot#:					
6	VOA vials free of headspace (defined as < 6mm bubble)?		/		Sample ID's and containers affected:					
7	Are Encore containers present?			/	(If yes, immediately deliver to Volatiles laboratory)					
8	Samples received within holding time?	/			ID's and tests affected:					
9	Sample ID's on COC match ID's on bottles?				Sample ID's and containers affected:					
10	Date & time on COC match date & time on bottles?			/	Sample ID's affected: NO TIME ON CHAIN - 1100 ON Bothes Sample ID's affected:					
11	Number of containers received match number indicated on COC?	/			Sample ID's affected:					
12	Are sample containers identifiable as GEL provided?			/						
13	COC form is properly signed in relinquished/received sections?	/								
в.					Circle Applicable: FedEx Air FedEx Ground UPS Field Services Courier Other 8 053 6256 3513					
14	Carrier and tracking number.									
Com	ments (Use Continuation Form if needed):									

ds

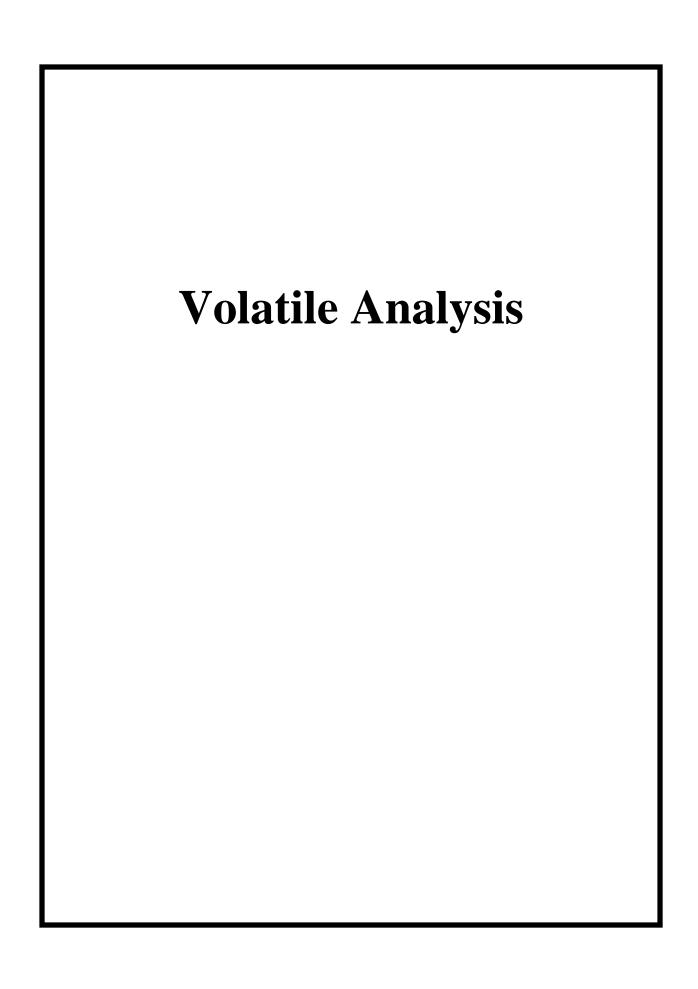
PM (or PMA) review: Initials

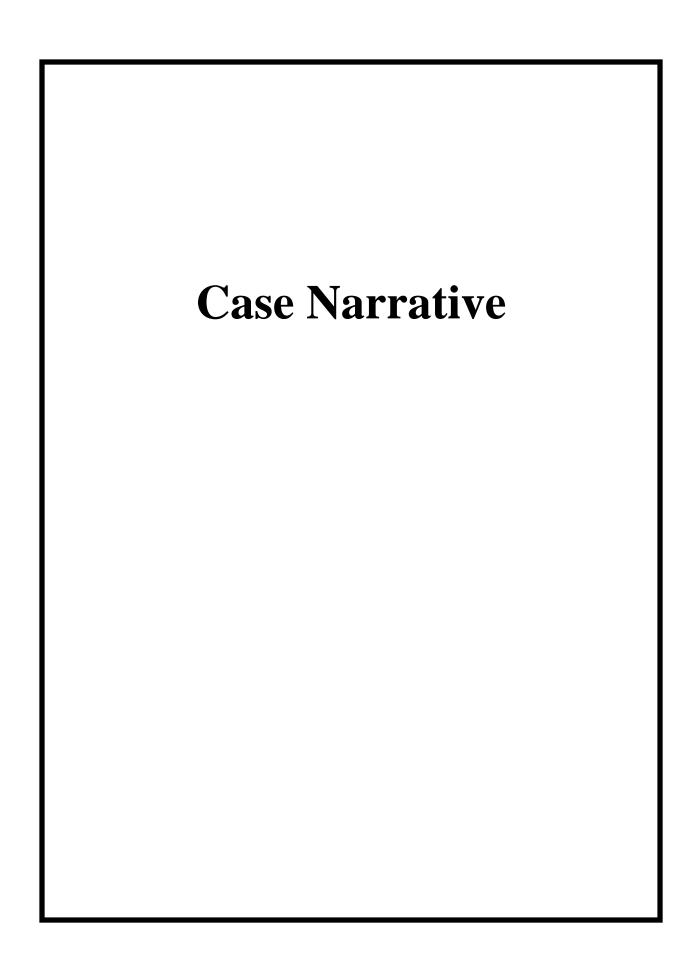
Page 3 of 89



List of current GEL Certifications as of 08 July 2014

State	Certification
Alaska	UST-110
Arkansas	88-0651
CLIA	42D0904046
California NELAP	01151CA
Colorado	SC00012
Connecticut	PH-0169
Delaware	SC000122013-10
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-12-00283, P330-12-00284
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC000122013-10
Idaho Chemistry	SC00012
Idaho Radiochemistry	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky	90129
Louisiana NELAP	03046 (AI33904)
Louisiana SDWA	LA130005
Maryland	270
Massachusetts	M-SC012
Michigan	9976
Mississippi	SC000122013-10
Nebraska	NE-OS-26-13
Nevada	SC000122014-1
New Hampshire NELAP	2054
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
Oklahoma	9904
Pennsylvania NELAP	68-00485
Plant Material Permit	PDEP-12-00260
South Carolina Chemistry	10120001
South Carolina GVL	23611001
South Carolina Radiochemi	10120002
Tennessee	TN 02934
Texas NELAP	T104704235-14-9
Utah NELAP	SC000122014-13
Vermont	VT87156
Virginia NELAP	460202
Washington	C780-12
Wisconsin	999887790





ChemStation Case Narrative Tetra Tech, Inc. (TETR) SDG 351556

Method/Analysis Information

Procedure: Volatile Organic Compounds (VOC) by Gas Chromatograph/Mass

Spectrometer

Analytical Method: SW846 8260B

Prep Method: SW846 1311

Analytical Batch

Number:

1400034

Prep Batch Number: 1397183

Sample Analysis

The following client and quality control samples were analyzed to complete this SDG using the methods referenced in the Analysis Information section:

Sample ID	Client ID
351556001	Bulked Flammables
1203119591	Method Blank (MB)
1203119594	Laboratory Control Sample (LCS)
1203119741	351556001(Bulked Flammables) Post Spike (PS)
1203119742	351556001(Bulked Flammables) Post Spike Duplicate (PSD)
1203120615	Method Blank (MB)
1203120617	Laboratory Control Sample (LCS)

NOTE: For volatile organic analyses the matrix spike designations may be indicated as "PS" or "PSD". The "PS" designation (post spike) indicates that the matrix was fortified prior to analysis but after applying any prep factors, such as a dilution. The laboratory considers the MS/MSD and PS/PSD designations interchangeable.

The samples in this SDG were analyzed on an "as received" basis.

Preparation/Analytical Method Verification

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-OA-E-038 REV# 21.

Raw data reports are processed and reviewed by the analyst using the Chemstation software package. False positives have been removed from the quantitation reports per standard operating procedures (SOP) section 19.1.2. False positive analytes are designated on the quantitation report with a 'd' qualifier.

Calibration Information

A complete list of the initial calibration data files with the correct dates and times of analysis are shown in the Calibration History report located in the Standard Data section of the data package.

The surrogate compounds were calibrated using a minimum five-point calibration curve. The surrogates were added by the auto sampler at a concentration of 50 ug/L or 20 ug/L for low level analyses. GEL Laboratories LLC will not have surrogate recoveries reported for Dibromofluoromethane. This is due to increased regulations for this analyte and an industry shortage.

Initial Calibration

All initial calibration requirements have been met for this sample delivery group (SDG).

Continuing Calibration Verification Requirements

All associated calibration verification standard(s) (CCV) met the acceptance criteria.

Quality Control (QC) Information

Blank (MB) Statement

The blanks analyzed with this SDG met the acceptance criteria.

Surrogate Recoveries

Surrogate recoveries in all client and quality control samples were within the acceptance limits.

Laboratory Control Sample (LCS) Recovery

The LCS spike recoveries met the acceptance limits.

QC Sample Designation

Sample 351556001 (Bulked Flammables) was designated for spike analysis.

Matrix Spike (PS) Recovery Statement

The spike 1203119741 (Bulked Flammables) recoveries were not all within the acceptance limits. See the Data Exception Report in the miscellaneous section of the data package.

Matrix Spike Duplicate (PSD) Recovery Statement

The spike duplicate 1203119742 (Bulked Flammables) recoveries were not all within the acceptance limits. See the Data Exception Report in the miscellaneous section of the data package.

Relative Percent Difference (RPD) Statement

The RPDs between the matrix spike pair met the acceptance limits.

Internal Standard (ISTD) Acceptance

The internal standard responses in all client and quality control samples met the required acceptance criteria.

Technical Information

Holding Time Specifications

GEL assigns holding times based on the associated methodology, which assigns the date and time from sample collection or sample receipt. Those holding times expressed in hours are calculated in the ALPHALIMS system. Those holding times expressed as days expire at midnight on the day of expiration. All samples in this SDG met the specified holding time.

Sample Preservation and Integrity

All samples met the sample preservation and integrity requirements.

Sample Dilutions/Methanol Dilutions

Due to problems associated with the nature of the TCLP matrix, volatile extracts are routinely diluted before analysis. The dilution factor does not increase detection limits above the regulatory limits required by the client.

Sample 351556001 (Bulked Flammables) was diluted because target analyte concentrations exceeded the calibration range.

Sample Re-extraction/Re-analysis

Re-analyses were not required for samples in this SDG.

Miscellaneous Information

Data Exception (DER) Documentation

The following DER was generated for this SDG: 1311186.

Manual Integrations

Data files associated with the initial calibration, continuing calibration check, and samples did not require manual integrations.

TIC Comment

Tentatively identified compounds (TIC) were not required for this SDG.

Additional Comments

Additional comments were not required for this SDG.

Residual Chlorine

Residual Chlorine was not detected in any of the samples in this SDG.

System Configuration

The Volatile-GC/MS analysis was performed on the following instrument configuration:

Instrument	Instrument	System	Column	Column	P & T
ID		Configuration	ID	Description	Trap
VOAA.I	Agilent 7890/5975 GC/MS w/ OI Eclipse/Archon Autosampler	HP7890A/HP5975C	DB-624	J&W, 60m x 0.25mm x 1.4um	Trap 10

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

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Qualifier Definition Report for

TETR056 Tetra Tech, Inc. (BetaChem 1105919) Client SDG: 351556 GEL Work Order: 351556

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a surrogate compound
- E Concentration of the target analyte exceeds the instrument calibration range
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- DL Indicates that sample is diluted.
- RA Indicates that sample is re-analyzed without re-extraction.
- RE Indicates that sample is re-extracted.

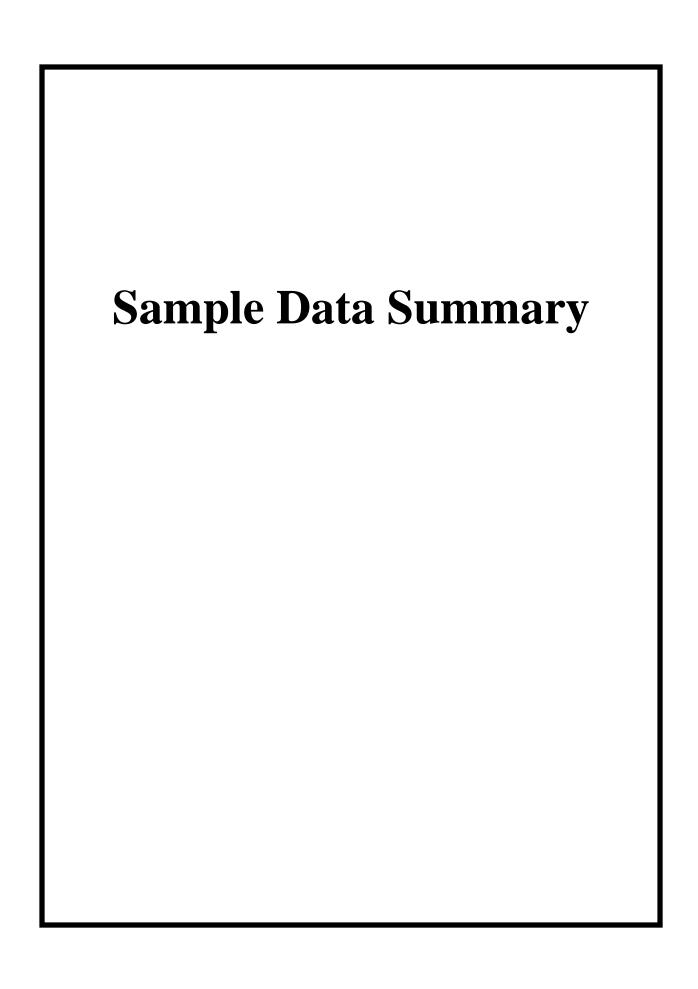
Review/Validation

GEL requires all analytical data to be verified by a qualified data reviewer. In addition, all CLP-like deliverables receive a third level review of the fractional data package.

The following data validator verified the information presented in this data report:

Signature: Erin Haubert
Name: Erin Haubert

Date: 07 JUL 2014 Title: Data Validator



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Certificate of Analysis

Report Date: July 3, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables

Sample ID: 351556001
Matrix: Misc Liquid
Collect Date: 23-JUN-14 11:00
Receive Date: 28-JUN-14
Collector: Client

Client ID: TETR056

TETR00056

Prep Batch

1399526

Time

1450

Analyst Comments

Project:

Parameter	Qualifier	Result	DL	RL	Units	DF	Analyst	Date	Tin	ne Batch	Method
Volatile Organics											
TCLP Volatiles in Liqu	uid "As Receiv	ved"									
1,1-Dichloroethylene	U	ND	75.0	250	mg/L	2.50E+05	JEB 07	7/01/14	2217	1400034	1
1,2-Dichloroethane	U	ND	75.0	250	mg/L	2.50E+05					
1,4-Dichlorobenzene	U	ND	75.0	250	mg/L	2.50E+05					
2-Butanone	U	ND	375	1250	mg/L	2.50E+05					
Benzene	E	26500	75.0	250	mg/L	2.50E+05					
Carbon tetrachloride	U	ND	75.0	250	mg/L	2.50E+05					
Chlorobenzene	U	ND	75.0	250	mg/L	2.50E+05					
Chloroform		390	75.0	250	mg/L	2.50E+05					
Tetrachloroethylene	U	ND	75.0	250	mg/L	2.50E+05					
Trichloroethylene	U	ND	75.0	250	mg/L	2.50E+05					
Vinyl chloride	U	ND	75.0	250	mg/L	2.50E+05					
1,1-Dichloroethylene	U	ND	150	500	mg/L	5.00E+05	JEB 07	7/02/14	1137	1400034	2
1,2-Dichloroethane	U	ND	150	500	mg/L	5.00E+05					
1,4-Dichlorobenzene	U	ND	150	500	mg/L	5.00E+05					
2-Butanone	U	ND	750	2500	mg/L	5.00E+05					
Benzene		28700	150	500	mg/L	5.00E+05					
Carbon tetrachloride	U	ND	150	500	mg/L	5.00E+05					
Chlorobenzene	U	ND	150	500	mg/L	5.00E+05					
Chloroform	J	420	150	500	mg/L	5.00E+05					
Tetrachloroethylene	U	ND	150	500	mg/L	5.00E+05					
Trichloroethylene	U	ND	150	500	mg/L	5.00E+05					
Vinyl chloride	U	ND	150	500	mg/L	5.00E+05					
The following Prep Methods were performed:											

The following Analytical Methods were performed:

Description

Description

SW846 1311 TCLP Volatiles Prep

	V846 8260B V846 8260B				
Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
1,2-Dichloroethane-d4	TCLP Volatiles in Liquid "As Received"	13200 mg/L	0.050	106	(78%-124%)
Bromofluorobenzene	TCLP Volatiles in Liquid "As Received"	12400 mg/L	0.050	99.5	(80%-120%)
Toluene-d8	TCLP Volatiles in Liquid "As Received"	12500 mg/L	0.050	99.6	(80%-120%)
1,2-Dichloroethane-d4	TCLP Volatiles in Liquid "As Received"	25600 mg/L	0.050	102	(78%-124%)

Analyst

MXC2

Date

06/30/14

Method

Method

SW846 1311

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 3, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

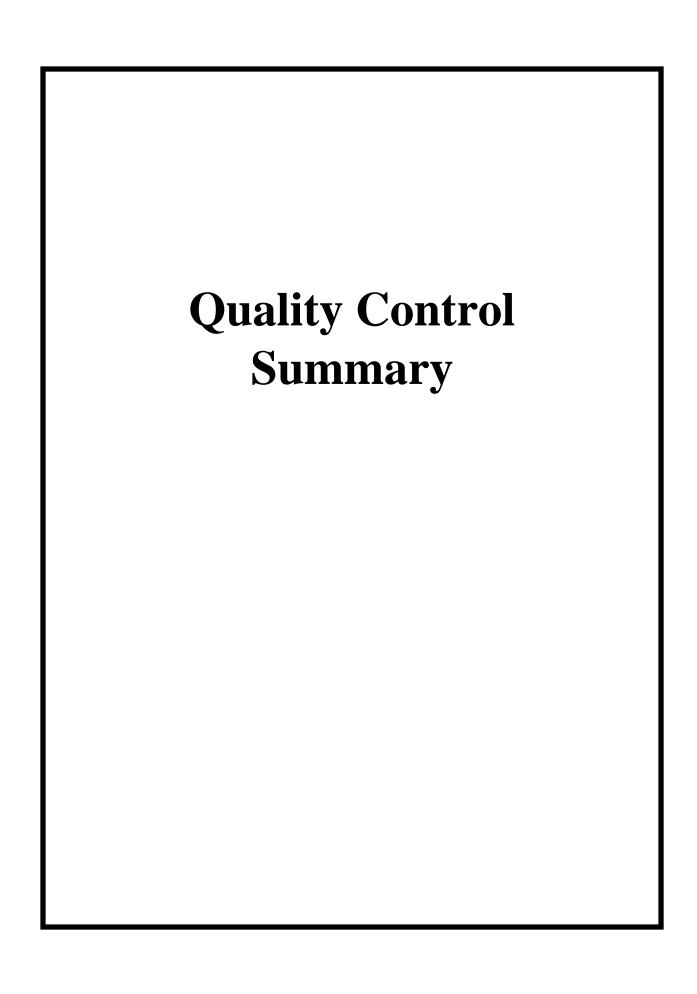
Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables Project: TETR00056 Sample ID: 351556001 Client ID: TETR056

 Bromofluorobenzene
 TCLP Volatiles in Liquid "As Received"
 23100 mg/L
 0.050
 92.4
 (80%-120%)

 Toluene-d8
 TCLP Volatiles in Liquid "As Received"
 23300 mg/L
 0.050
 93.0
 (80%-120%)

Notes:



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QC Summary

Tetra Tech Inc. 415 Oak Street Kansas City, Missouri

Mr. Danny O'Connor

Workorder: 351556

Contact:

Report Date: July 3, 2014

Page 1 of 6

Parmname	NOM	Sample Qual QC	Units	RPD% REC%	Range A	Anlst	Date Time
Volatile-GC/MS Batch 1400034 -							
QC1203119594 LCS 1,1-Dichloroethylene	0.050	0.0445	mg/L	89	(80%-128%)	JEB	07/01/14 14:55
1,2-Dichloroethane	0.050	0.0461	mg/L	92.2	(73%-120%)		
1,4-Dichlorobenzene	0.050	0.0445	mg/L	88.9	(78%-120%)		
2-Butanone	0.250	0.255	mg/L	102	(57%-148%)		
Benzene	0.050	0.0436	mg/L	87.1	(78%-120%)		
Carbon tetrachloride	0.050	0.0544	mg/L	109	(80%-131%)		
Chlorobenzene	0.050	0.0446	mg/L	89.2	(79%-120%)		
Chloroform	0.050	0.0473	mg/L	94.6	(79%-120%)		
Tetrachloroethylene	0.050	0.0475	mg/L	95	(74%-123%)		
Trichloroethylene	0.050	0.0464	mg/L	92.7	(80%-121%)		
Vinyl chloride	0.050	0.0512	mg/L	102	(59%-127%)		
**1,2-Dichloroethane-d4	50.0	51.6	ug/L	103	(78%-124%)		
**Bromofluorobenzene	50.0	48.2	ug/L	96.3	(80%-120%)		
**Toluene-d8	50.0	48.1	ug/L	96.2	(80%-120%)		
QC1203120617 LCS 1,1-Dichloroethylene	0.050	0.0498	mg/L	99.6	(80%-128%)		07/02/14 01:08
1,2-Dichloroethane	0.050	0.0559	mg/L	112	(73%-120%)		
1,4-Dichlorobenzene	0.050	0.0507	mg/L	101	(78%-120%)		
2-Butanone	0.250	0.233	mg/L	93	(57%-148%)		
Benzene	0.050	0.0514	mg/L	103	(78%-120%)		
Carbon tetrachloride	0.050	0.0605	mg/L	121	(80%-131%)		

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QC Summary

		<u>QC bi</u>	41111111 <u>4</u> 1	<u>.y</u>						
Workorder: 351556										e 2 of 6
Parmname Volatile-GC/MS Batch 1400034	NOM	Sample Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Chlorobenzene	0.050		0.0521	mg/L		104	(79%-120%)	JEB	07/02/1	4 01:08
Chloroform	0.050		0.0557	mg/L		111	(79%-120%)			
Tetrachloroethylene	0.050		0.0529	mg/L		106	(74%-123%)			
Trichloroethylene	0.050		0.0534	mg/L		107	(80%-121%)			
Vinyl chloride	0.050		0.0468	mg/L		93.7	(59%-127%)			
**1,2-Dichloroethane-d4	50.0		53.4	ug/L		107	(78%-124%)			
**Bromofluorobenzene	50.0		50.4	ug/L		101	(80%-120%)			
**Toluene-d8	50.0		50.3	ug/L		101	(80%-120%)			
QC1203119591 MB 1,1-Dichloroethylene		U	ND	mg/L					07/01/1	4 16:09
1,2-Dichloroethane		U	ND	mg/L						
1,4-Dichlorobenzene		U	ND	mg/L						
2-Butanone		U	ND	mg/L						
Benzene		U	ND	mg/L						
Carbon tetrachloride		U	ND	mg/L						
Chlorobenzene		U	ND	mg/L						
Chloroform		U	ND	mg/L						
Tetrachloroethylene		U	ND	mg/L						
Trichloroethylene		U	ND	mg/L						
Vinyl chloride		U	ND	mg/L						
**1,2-Dichloroethane-d4	50.0		48.1	ug/L		96.1	(78%-124%)			
**Bromofluorobenzene	50.0		48.0	ug/L		96.1	(80%-120%)			
i										

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QC Summary

			<u>QC b</u>	ummai	<u>. y</u>					
Workorder: 351556										Page 3 of 6
Parmname Volatile-GC/MS	NOM		Sample Qual	QC	Units	RPD%	REC%	Range	Anlst	Date Time
Batch 1400034										
**Toluene-d8	50.0			48.3	ug/L		96.6	(80%-120%)	JEB	07/01/14 16:09
QC1203120615 MB 1,1-Dichloroethylene			U	ND	mg/L					07/02/14 02:21
1,2-Dichloroethane			U	ND	mg/L					
1,4-Dichlorobenzene			U	ND	mg/L					
2-Butanone			U	ND	mg/L					
Benzene			U	ND	mg/L					
Carbon tetrachloride			U	ND	mg/L					
Chlorobenzene			U	ND	mg/L					
Chloroform			U	ND	mg/L					
Tetrachloroethylene			U	ND	mg/L					
Trichloroethylene			U	ND	mg/L					
Vinyl chloride			U	ND	mg/L					
**1,2-Dichloroethane-d4	50.0			49.1	ug/L		98.1	(78%-124%)		
**Bromofluorobenzene	50.0			49.2	ug/L		98.5	(80%-120%)		
**Toluene-d8	50.0			49.2	ug/L		98.5	(80%-120%)		
QC1203119741 351556001 PS 1,1-Dichloroethylene	50.0	U	ND	50.0	ug/L		100	(74%-130%)		07/01/14 23:30
1,2-Dichloroethane	50.0	U	ND E	132	ug/L		265*	(68%-128%)		
1,4-Dichlorobenzene	50.0	U	ND	44.0	ug/L		88.1	(70%-120%)		
2-Butanone	250	U	ND E	801	ug/L		320*	(38%-136%)		
Benzene	50.0	Е	106 E	156	ug/L		99.6	(75%-120%)		
Carbon tetrachloride	50.0	U	ND	58.6	ug/L		117	(76%-132%)		

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QC Summary

			7	<u>C D</u>	Jummai	<u>_</u>					
Workorder: 351556											Page 4 of 6
Parmname	NOM		Sample Q	<u> </u>	QC	Units	RPD%	REC%	Range A	Anlst	Date Time
Volatile-GC/MS Batch 1400034											
Chlorobenzene	50.0	U	ND		48.1	ug/L		96.2	(74%-120%)	JEB	07/01/14 23:30
Chloroform	50.0		1.56		55.7	ug/L		108	(75%-123%)		
Tetrachloroethylene	50.0	U	ND		49.2	ug/L		98.4	(67%-124%)		
Trichloroethylene	50.0	U	ND		51.0	ug/L		102	(75%-125%)		
Vinyl chloride	50.0	U	ND		48.1	ug/L		96.3	(52%-129%)		
**1,2-Dichloroethane-d4	50.0		53.0		53.4	ug/L		107	(78%-124%)		
**Bromofluorobenzene	50.0		49.8		49.9	ug/L		99.9	(80%-120%)		
**Toluene-d8	50.0		49.8		49.8	ug/L		99.6	(80%-120%)		
QC1203119742 351556001 PSD 1,1-Dichloroethylene	50.0	U	ND		50.1	ug/L	0.080	100	(0%-20%)		07/01/14 23:55
1,2-Dichloroethane	50.0	U	ND I	E	134	ug/L	1.08	268*	(0%-20%)		
1,4-Dichlorobenzene	50.0	U	ND		48.9	ug/L	10.5	97.8	(0%-20%)		
2-Butanone	250	U	ND I	Е	785	ug/L	1.95	314*	(0%-20%)		
Benzene	50.0	E	106 I	Е	161	ug/L	3.22	110	(0%-20%)		
Carbon tetrachloride	50.0	U	ND		58.9	ug/L	0.545	118	(0%-20%)		
Chlorobenzene	50.0	U	ND		50.0	ug/L	3.81	100	(0%-20%)		
Chloroform	50.0		1.56		55.7	ug/L	0.0718	108	(0%-20%)		-
Tetrachloroethylene	50.0	U	ND		50.4	ug/L	2.41	101	(0%-20%)		
Trichloroethylene	50.0	U	ND		51.6	ug/L	1.27	103	(0%-20%)		
Vinyl chloride	50.0	U	ND		48.4	ug/L	0.580	96.8	(0%-20%)		
**1,2-Dichloroethane-d4	50.0		53.0		52.6	ug/L		105	(78%-124%)		
**Bromofluorobenzene	50.0		49.8		49.8	ug/L		99.5	(80%-120%)		

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QC Summary

Page 5 of 6 Sample Qual Parmname **NOM** QC Units RPD% REC% Range Anlst Date Time Volatile-GC/MS 1400034 Batch 50.0 49.8 49.6 99.1 JEB 07/01/14 23:55 **Toluene-d8 ug/L (80% - 120%)

Notes:

Workorder:

The Qualifiers in this report are defined as follows:

Analyte is a surrogate compound

351556

- Result is less than value reported <
- Result is greater than value reported >
- Α The TIC is a suspected aldol-condensation product
- В The target analyte was detected in the associated blank.
- C Analyte has been confirmed by GC/MS analysis
- D Results are reported from a diluted aliquot of the sample
- Е Concentration of the target analyte exceeds the instrument calibration range
- Η Analytical holding time was exceeded
- Value is estimated
- JNX Non Calibrated Compound
- Ν Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest N internal standard response factor
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier NJ
- P Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- UJ Compound cannot be extracted
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y QC Samples were not spiked with this compound
- ٨ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- Preparation or preservation holding time was exceeded h

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QC Summary

Page 6 of 6

-Parmname NOM Sample Qual \mathbf{QC} Units RPD% REC% Range Anlst Date Time

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

Workorder:

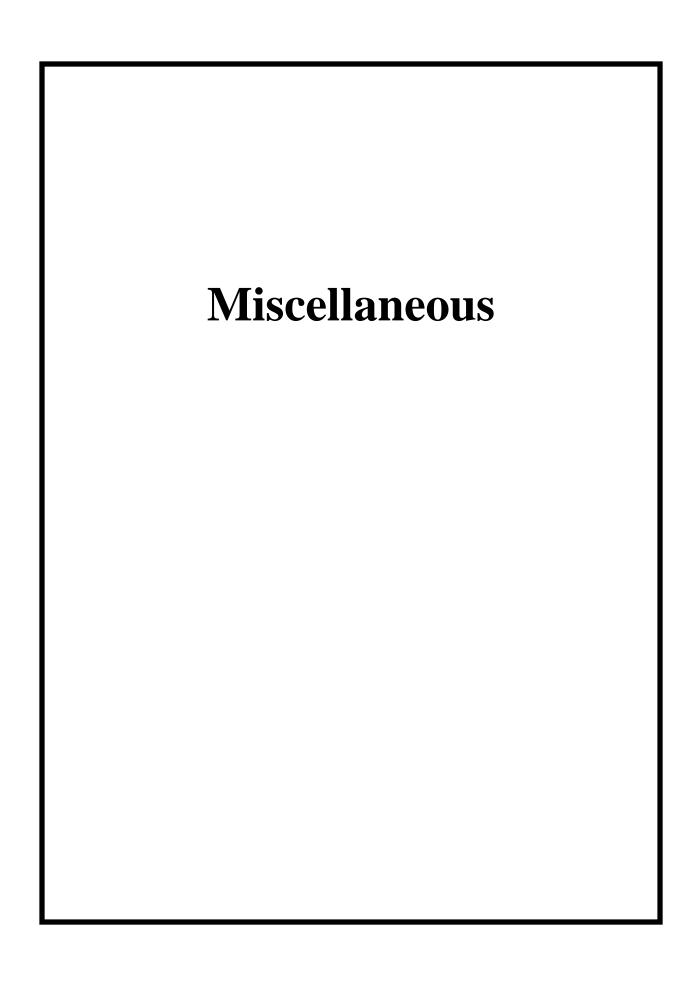
351556

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

[^] The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

^{*} Indicates that a Quality Control parameter was not within specifications.



GEL Laboratories LLC Form GEL-DER

DER Report No.: 1311186

Revision No.:

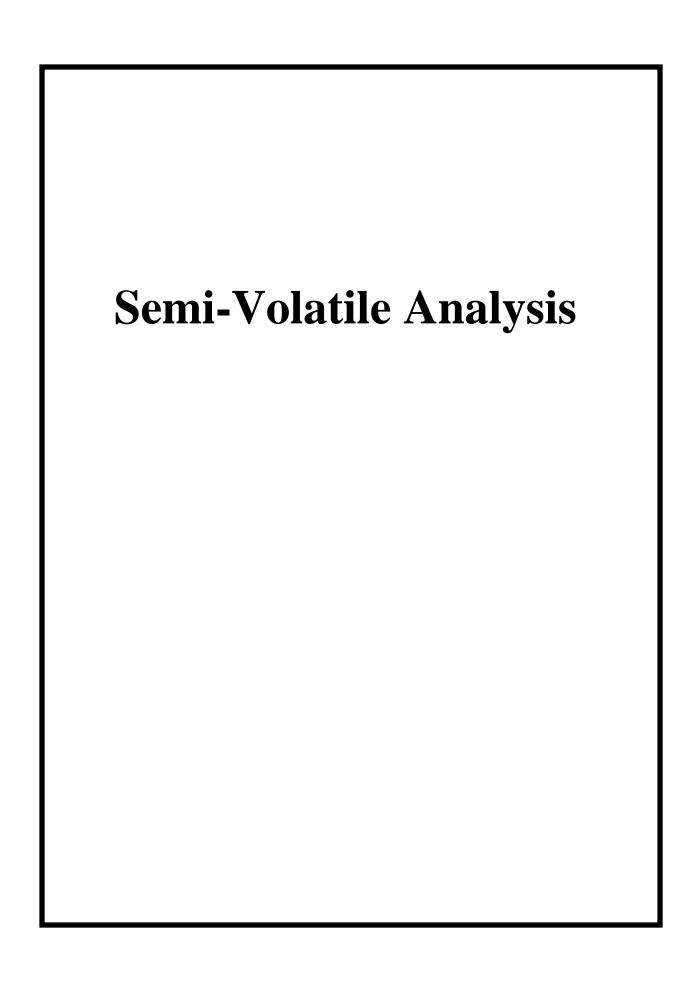
	DATA EXCE	PTION REPORT	
Mo.Day Yr. 03-JUL-14	Division: Industrial	Quality Criteria: Specifications	Type: Process
see Below tentially affected work order(s)(SDG): 351556 plication Issues: led Recovery for MS/PS		Client Code: TETR, ZEUS	
Batch ID: 1400034			
Potentially affected work order(s)(SDG): 351556		
Application Issues:			
Failed Recovery for MS/PS			
Failed Recovery for MSD/PSD			
Specification and Requirements Exception Description:		DER Disposition:	
limits for 1,2-Dichloroethane and 2-E The MS recovered 1,2-Dichloroetha 320.4%. The MSD recovered 1,2-Dichloroeth 314.2%.	ne at 264.8% and 2-Butanone at	results between the spike ar interference has been demo	nd spike duplicate were similar. Matrix onstrated.

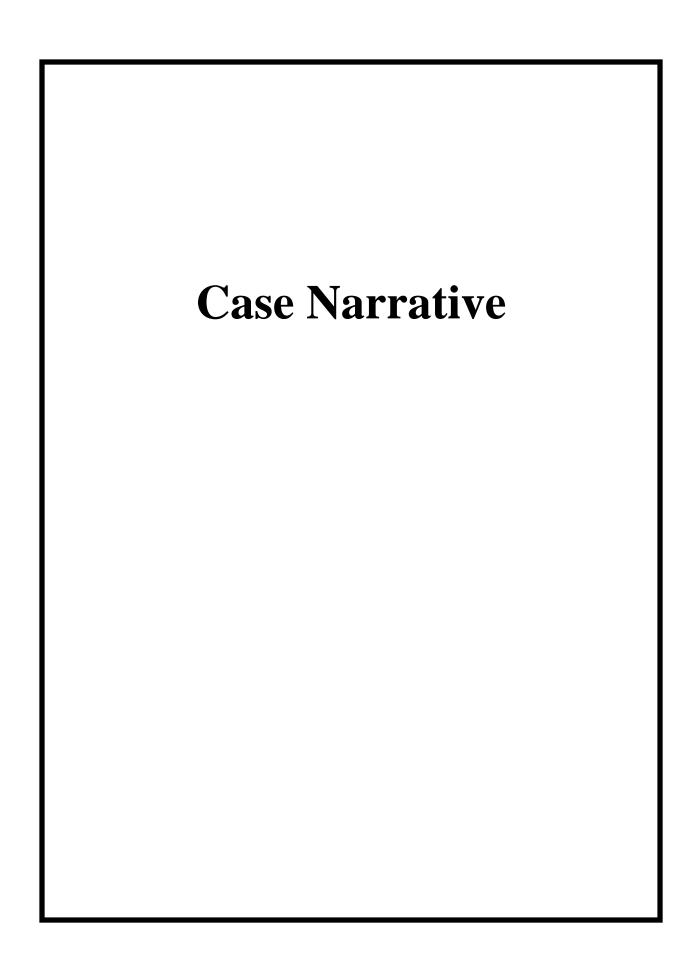
Originator's Name:

Data Validator/Group Leader:

John Bell, Jr. 03-JUL-14

Kelle Bellamy 03-JUL-14





Semi-Volatile Case Narrative Tetra Tech, Inc. (TETR) SDG 351556

Method/Analysis Information

Procedure: Analysis of Semivolatile Organic Compounds by Gas

Chromatography/Mass Spectrometry

Analytical Method: SW846 3580A/8270D

Prep Method: SW846 3580A

TCLP Prep Method: SW846 1311

Analytical Batch

Number: 1400389

Prep Batch Number: 1400388

TCLP Prep Batch

Number: 1400302

Sample Analysis

The following samples were analyzed using the analytical protocol as established in SW846 3580A/8270D:

Sample ID	Client ID
351556002	Bulked Flammables
1203120172	TCLP Blank (TB)
1203120348	Method Blank (MB)
1203120349	351556002(Bulked Flammables) Matrix Spike (MS)
1203120350	351556002(Bulked Flammables) Matrix Spike Duplicate (MSD)
1203120351	Laboratory Control Sample (LCS)

The samples in this SDG were analyzed on an "as received" basis.

Preparation/Analytical Method Verification

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-OA-E-009 REV# 32.

Raw data reports are processed and reviewed by the analyst using the data analysis software package. False positives have been removed from the quantitation reports per standard operating procedures (SOP).

Calibration Information

A complete list of the initial calibration data files are shown in the Calibration History report located in the Standard Data section of the data package. The various calibration mixes may not be calibrated using all of the calibration levels. In addition, not all of the mixes are calibrated using the same levels.

Diphenylamine has now superseded N-Nitroso-diphenylamine on Quantitation Reports, Initial Calibration Reports, Calibration Check Standard Reports, etc. Previous versions of EPA Methodologies referenced N-Nitroso-diphenylamine. However, as stated in EPA Methodology, "N-Nitroso-diphenylamine decomposes in the gas chromatographic inlet and cannot be separated from Diphenylamine." Studies of these two compounds at GEL, both independent of each other and together, showed that they not only co-elute, but also have similar mass spectra. N-Nitroso-diphenylamine and Diphenylamine will be reported as Diphenylamine on all reports and forms.

Initial Calibration

All initial calibration requirements have been met for this sample delivery group (SDG) in this batch. A second source initial calibration verification (ICV) was included in the standard section directly behind the initial calibration.

CCV Requirements

All Calibration Verification Standards (CCV) did not meet the acceptance criteria as outlined in Method 8270D. However, the method allows for a designated number of outliers dependent on the requested analyte list. This SDG satisfied the 8270D outlier acceptance criteria. Detected concentrations of these analytes should be considered as estimated.

Quality Control (QC) Information

Method Blank (MB) Statement

The TCLP Blank, 1203120172 (TB), is a TCLP Blank that is tumbled or filtered and extracted with the batch. The Method Blank, 1203120348 (MB), is a method blank and was extracted only. Target analytes were not detected in the TB or MB associated with this batch.

Surrogate Recoveries

Samples 1203120172 (TB), 1203120348 (MB) and 1203120351 (LCS) displayed failing surrogate recoveries. Please see the QC Summary/Surrogate Recovery Report for the specific failures. The samples were waste dilution analyses. They were diluted to a known volume and analyzed directly. Because they were not extracted (extracted compounds may be consumed or lost during the process), the recoveries are typically higher.

Samples 1203120349 (Bulked Flammables), 1203120350 (Bulked Flammables) and 351556002 (Bulked Flammables) failed surrogate recovery limits. Please see the QC Summary/Surrogate Recovery Report for specific failures. Surrogate recoveries were not within the acceptance limit. The associated spike and spike duplicate recovered in a similar manner. Matrix interference has been demonstrated and the samples were analyzed at a further dilution. The data are reported.

Laboratory Control Sample (LCS) Recovery

The 1203120351 (LCS) displayed failing spike recoveries. The sample was a waste dilution analysis. It was diluted to a known volume and analyzed directly. Because it was not extracted (extracted compounds may be consumed or lost during the process), the recoveries are typically higher.

OC Sample Designation

Sample 351556002 (Bulked Flammables) was selected for analysis as the matrix spike and matrix spike duplicate.

Matrix Spike (MS) Recovery Statement

The MS, 1203120349 (Bulked Flammables), recoveries were not within the acceptance limits. The failures confirmed in the MSD and were attributed to matrix interference and that the MS was analyzed at a dilution. The data are reported.

Matrix Spike Duplicate (MSD) Recovery Statement

The MSD, 1203120350 (Bulked Flammables), recoveries were not within the acceptance limits. The failures confirmed in the MS and were attributed to matrix interference and that the MSD was analyzed at a dilution. The data are reported.

MS/MSD Relative Percent Difference (RPD) Statement

The RPD values between the MS and MSD met the acceptance limits.

Internal Standard (ISTD) Acceptance

The internal standard responses used to quantitate the requested target analytes were within the required acceptance criteria for the SDG associated samples in this batch.

Technical Information:

Holding Time Specifications

All samples in this SDG in this batch met the specified holding time. GEL assigns holding times based on the associated methodology that assigns the date and time from sample collection or sample receipt. Those holding times expressed in hours are calculated in the ALPHALIMS system. Those holding times expressed as days expire at midnight on the day of expiration.

Preparation/Analytical Method Verification

All procedures were performed as stated in the SOP. All reported compound mass spectra met the detection specifications in the method.

Sample Dilutions

Samples 1203120349 (Bulked Flammables), 1203120350 (Bulked Flammables) and 351556002 (Bulked Flammables) were diluted due to the presence of non-target analytes. The data from the dilutions are reported. Samples 1203120349 (Bulked Flammables), 1203120350 (Bulked Flammables) and 351556002 (Bulked Flammables) were diluted due to the presence of one or more over-range target analytes. The data from the dilutions are reported.

Sample Re-extraction/Re-analysis

Re-extractions or re-analyses were not required in this SDG in this analytical batch unless confirmations or dilutions were required.

Miscellaneous Information:

Data Exception (DER) Documentation

Data exception report 1311857 was generated for the samples in this batch for this SDG.

Manual Integrations

Some initial calibration standards, continuing calibration standards, and/or samples may require manual integrations due to software limitations. Manual integrations, if any, are included with the raw data.

TIC Comment

Tentatively identified compounds (TIC) were not required for the samples in this SDG for this batch.

Additional Comments

Additional comments were not required for the SDG associated samples in this batch.

Electronic Package Comment

The following package was generated using an electronic data processing program referred to as "virtual packaging". In an effort to increase quality and efficiency, the laboratory is developing systems to eventually generate all data packages electronically. The following change from "traditional" packages should be noted:

Analyst/peer reviewer initials and dates are not present on the electronic data files. Presently, all initials and dates are present on the original raw data. These hard copies are temporarily stored in the laboratory. An electronic signature page inserted after the case narrative of each electronic package will indicate the reviewer name associated with the generation of the data and package. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

System Configuration

The Semi-Volatile-GC/MS analysis was performed on the following instrument configuration:

Instrument ID	Instrument	System Configuration	Column ID	Column Description
MSD4.I	Agilent 7890A/5975C GC/MS w/ 7683 Autosampler	HP6890/HP5973	DB-5MS	25m x 0.2mm, 0.33um (5% Phenylmethylpolysiloxane)

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

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Qualifier Definition Report for

TETR056 Tetra Tech, Inc. (BetaChem 1105919) Client SDG: 351556 GEL Work Order: 351556

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a surrogate compound
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- DL Indicates that sample is diluted.
- RA Indicates that sample is re-analyzed without re-extraction.
- RE Indicates that sample is re-extracted.

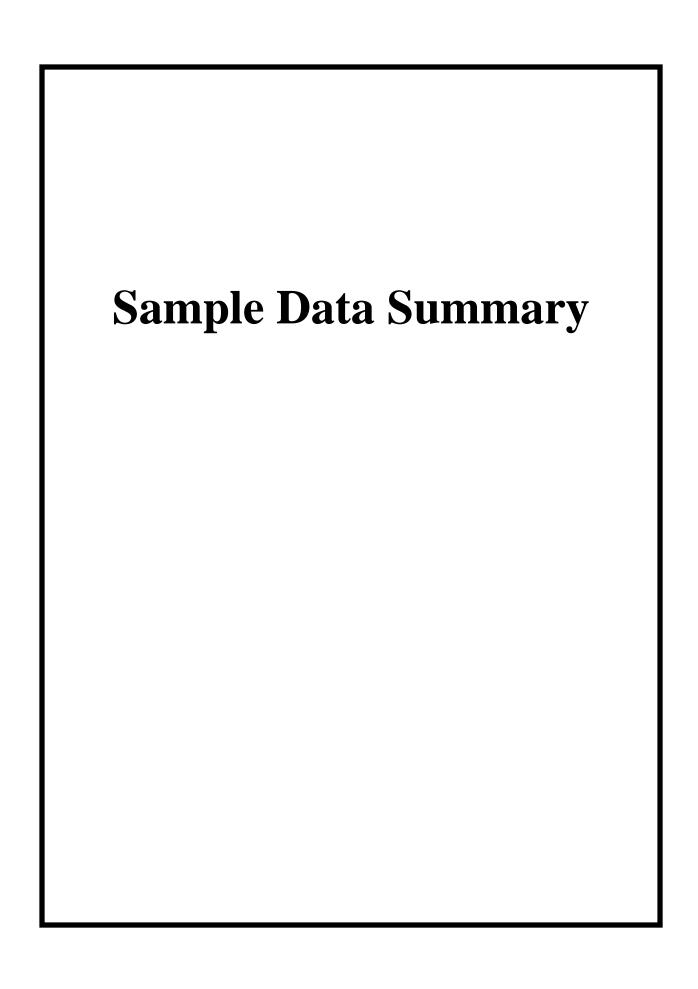
Review/Validation

GEL requires all analytical data to be verified by a qualified data reviewer. In addition, all CLP-like deliverables receive a third level review of the fractional data package.

The following data validator verified the information presented in this data report:

Signature: Name: Herbert Maier

Date: 08 JUL 2014 Title: Data Validator



Project:

Client ID:

TETR00056

TETR056

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Certificate of Analysis

Report Date: July 8, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables

Sample ID: 351556002 Matrix: Oil

Collect Date: 23-JUN-14 11:00 Receive Date: 28-JUN-14

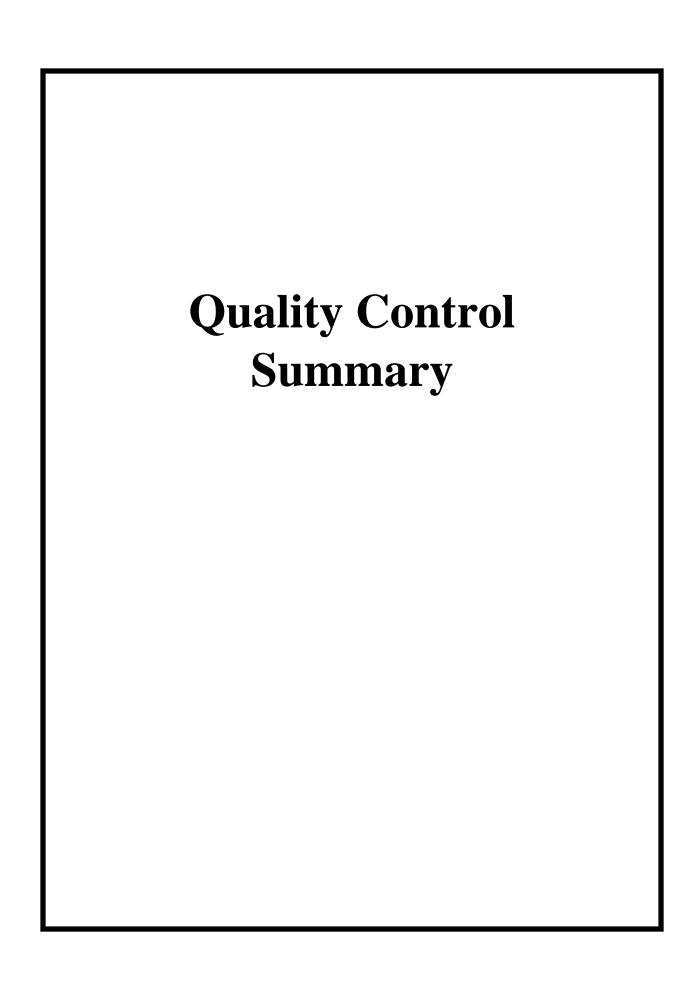
Collector: Client

Parameter	Qualifier	Result	DL	RL	Units	DF Ar	nalyst Date	Time Batch	Method
Semi-Volatile-GC/MS									
TCLP SVOCs- 1311/35	580A/8270D	"As Received"							
1,4-Dichlorobenzene	U	ND	594000	1980000	ug/L	20 JM	ИВЗ 07/07/14	2234 1400389	1
2,4,5-Trichlorophenol	U	ND	594000	1980000	ug/L	20			
2,4,6-Trichlorophenol	U	ND	594000	1980000	ug/L	20			
2,4-Dinitrotoluene	U	ND	594000	1980000	ug/L	20			
Hexachlorobenzene	U	ND	594000	1980000	ug/L	20			
Hexachlorobutadiene	U	ND	594000	1980000	ug/L	20			
Hexachloroethane	U	ND	594000	1980000	ug/L	20			
Nitrobenzene	U	ND	594000	1980000	ug/L	20			
Pentachlorophenol	U	ND	594000	1980000	ug/L	20			
PYRIDINE		10900000	594000	1980000	ug/L	20			
CRESOLS, M & P	U	ND	733000	1980000	ug/L	20			
2-Methylphenol	U	ND	594000	1980000	ug/L	20			
The following Prep Me	thods were po	erformed:							
Method	Description	n		Analyst	Date	Time	Prep Batch	1	
SW846 1311	SW846 1311	TCLP Leaching		RXD2	06/30/14	1447	1400302		
SW846 3580A	3580A BNA	Prep for Oil (HT from previou	s)	CXR2	07/07/14	1750	1400388		

The following	Analytical Methods	s were performed:
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Method De	escription	Analyst Comments					
1 SV	/846 3580A/8270D						
Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits		
2-Fluorobiphenyl	TCLP SVOCs- 1311/3580A/8270D "As Received"	566000 ug/L	495000	114*	(32%-102%)		
Nitrobenzene-d5	TCLP SVOCs- 1311/3580A/8270D "As Received"	550000 ug/L	495000	111	(36%-125%)		
Terphenyl-d14	TCLP SVOCs- 1311/3580A/8270D "As Received"	489000 ug/L	495000	98.8	(34%-135%)		
2,4,6-Tribromophenol	TCLP SVOCs- 1311/3580A/8270D "As Received"	768000 ug/L	990000	77.6	(26%-129%)		
2-Fluorophenol	TCLP SVOCs- 1311/3580A/8270D "As Received"	1190000 ug/L	990000	120*	(10%-78%)		
PHENOL-D6	TCLP SVOCs- 1311/3580A/8270D "As Received"	1110000 ug/L	990000	113*	(10%-104%)		

Notes:



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QC Summary

Report Date: July 8, 2014

Page 1 of 6

Tetra Tech Inc. 415 Oak Street Kansas City, Missouri

Mr. Danny O'Connor

Contact: Mr. Dam

Workorder: 351556

Parmname	NOM	Sample Qual	QC	Units	RPD%	REC%	Range	Anlst	Date Time
Semi-Volatile-GC/MS Batch 1400389									
QC1203120351 LCS 1,4-Dichlorobenzene	171000		172000	ug/L		101*	(24%-88%)	JMB3	07/07/14 20:34
2,4,5-Trichlorophenol	342000		309000	ug/L		90.5	(41%-111%)		
2,4,6-Trichlorophenol	342000		313000	ug/L		91.5	(41%-109%)		
2,4-Dinitrotoluene	171000		153000	ug/L		89.4	(45%-124%)		
2-Methylphenol	342000		349000	ug/L		102*	(32%-90%)		
CRESOLS, M & P	342000		390000	ug/L		114*	(28%-100%)		
Hexachlorobenzene	171000		164000	ug/L		95.7	(43%-116%)		
Hexachlorobutadiene	171000		162000	ug/L		94.6*	(19%-92%)		
Hexachloroethane	171000		179000	ug/L		105*	(20%-85%)		
Nitrobenzene	171000		153000	ug/L		89.6	(41%-119%)		
PYRIDINE	171000		191000	ug/L		112*	(11%-88%)		
Pentachlorophenol	342000		259000	ug/L		75.8	(27%-102%)		
**2,4,6-Tribromophenol	855000		825000	ug/L		96.5	(26%-129%)		
**2-Fluorobiphenyl	427000		355000	ug/L		83.1	(32%-102%)		
**2-Fluorophenol	855000		771000	ug/L		90.2*	(10%-78%)		
**Nitrobenzene-d5	427000		377000	ug/L		88.3	(36%-125%)		
**PHENOL-D6	855000		771000	ug/L		90.2	(10%-104%)		
**Terphenyl-d14	427000		317000	ug/L		74.1	(34%-135%)		
QC1203120348 MB 1,4-Dichlorobenzene		U	ND	ug/L					07/07/14 19:34
2,4,5-Trichlorophenol		U	ND	ug/L					

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QC Summary

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Workorder: 351556										Page 2 of 6
Parmname Semi-Volatile-GC/MS Batch 1400389	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date Time
2,4,6-Trichlorophenol			U	ND	ug/L				JMB3	07/07/14 19:34
2,4-Dinitrotoluene			U	ND	ug/L					
2-Methylphenol			U	ND	ug/L					
CRESOLS, M & P			U	ND	ug/L					
Hexachlorobenzene			U	ND	ug/L					
Hexachlorobutadiene			U	ND	ug/L					
Hexachloroethane			U	ND	ug/L					
Nitrobenzene			U	ND	ug/L					
PYRIDINE			U	ND	ug/L					
Pentachlorophenol			U	ND	ug/L					
**2,4,6-Tribromophenol	855000			860000	ug/L		101	(26%-129%)		
**2-Fluorobiphenyl	427000			409000	ug/L		95.7	(32%-102%)		
**2-Fluorophenol	855000			864000	ug/L		101*	(10%-78%)		
**Nitrobenzene-d5	427000			423000	ug/L		98.9	(36%-125%)		
**PHENOL-D6	855000			844000	ug/L		98.7	(10%-104%)		
**Terphenyl-d14	427000			393000	ug/L		91.9	(34%-135%)		
QC1203120349 351556002 MS 1,4-Dichlorobenzene	175000 U	ND	U	ND	ug/L		0*	(20%-86%)		07/07/14 23:04
2,4,5-Trichlorophenol	351000 U	ND	U	ND	ug/L		0*	(30%-117%)		
2,4,6-Trichlorophenol	351000 U	ND	U	ND	ug/L		0*	(31%-113%)		
2,4-Dinitrotoluene	175000 U	ND	U	ND	ug/L		0*	(34%-126%)		
2-Methylphenol	351000 U	ND	U	ND	ug/L		0*	(26%-97%)		

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QC Summary

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Workorder: 351556	NOM		G1-	01	00	T.T *4	DDD0/	DEC0/	D A.	Page 3 of 6
Parmname Semi-Volatile-GC/MS Batch 1400389	NOM		Sample	Quai	QC	Units	RPD%	REC%	Range An	lst Date Time
CRESOLS, M & P	351000	U	ND	U	ND	ug/L		0*	(24%-110%) Л	MB3 07/07/14 23:04
Hexachlorobenzene	175000	U	ND	U	ND	ug/L		0*	(33%-115%)	
Hexachlorobutadiene	175000	U	ND	U	ND	ug/L		0*	(11%-97%)	
Hexachloroethane	175000	U	ND	U	ND	ug/L		0*	(17%-82%)	
Nitrobenzene	175000	U	ND	U	ND	ug/L		0*	(32%-126%)	
PYRIDINE	175000		10900000		11300000	ug/L		N/A	(14%-94%)	
Pentachlorophenol	351000	U	ND	U	ND	ug/L		0*	(19%-112%)	
**2,4,6-Tribromophenol	877000		768000		812000	ug/L		92.6	(26%-129%)	
**2-Fluorobiphenyl	439000		566000		509000	ug/L		116*	(32%-102%)	
**2-Fluorophenol	877000		1190000		1060000	ug/L		121*	(10%-78%)	
**Nitrobenzene-d5	439000		550000		489000	ug/L		112	(36%-125%)	
**PHENOL-D6	877000		1110000		1020000	ug/L		116*	(10%-104%)	
**Terphenyl-d14	439000		489000		453000	ug/L		103	(34%-135%)	
QC1203120350 351556002 MSD 1,4-Dichlorobenzene	174000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	07/07/14 23:34
2,4,5-Trichlorophenol	348000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
2,4,6-Trichlorophenol	348000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
2,4-Dinitrotoluene	174000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
2-Methylphenol	348000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
CRESOLS, M & P	348000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
Hexachlorobenzene	174000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	
Hexachlorobutadiene	174000	U	ND	U	ND	ug/L	N/A	0*	(0%-30%)	

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QC Summary

*** 1 1		<u>QC i</u>	Jummai	<u>. y</u>				
Workorder: 351556								Page 4 of 6
Parmname Semi-Volatile-GC/MS	NOM	Sample Qual	QC	Units	RPD%	REC%	Range Anlst	Date Time
Batch 1400389								
Hexachloroethane	174000 U	ND U	ND	ug/L	N/A	0*	(0%-30%) JMB	33 07/07/14 23:34
Nitrobenzene	174000 U	ND U	ND	ug/L	N/A	0*	(0%-30%)	
PYRIDINE	174000	10900000	10100000	ug/L	11.4	N/A	(0%-30%)	
Pentachlorophenol	348000 U	ND U	ND	ug/L	N/A	0*	(0%-30%)	
**2,4,6-Tribromophenol	870000	768000	824000	ug/L		94.8	(26%-129%)	
**2-Fluorobiphenyl	435000	566000	449000	ug/L		103*	(32%-102%)	
**2-Fluorophenol	870000	1190000	944000	ug/L		109*	(10%-78%)	
**Nitrobenzene-d5	435000	550000	452000	ug/L		104	(36%-125%)	
**PHENOL-D6	870000	1110000	913000	ug/L		105*	(10%-104%)	
**Terphenyl-d14	435000	489000	374000	ug/L		86	(34%-135%)	
QC1203120172 TB 1,4-Dichlorobenzene		U	ND	ug/L				07/07/14 20:04
2,4,5-Trichlorophenol		U	ND	ug/L				
2,4,6-Trichlorophenol		U	ND	ug/L				
2,4-Dinitrotoluene		U	ND	ug/L				
2-Methylphenol		U	ND	ug/L				
CRESOLS, M & P		U	ND	ug/L				
Hexachlorobenzene		U	ND	ug/L				
Hexachlorobutadiene		U	ND	ug/L				
Hexachloroethane		U	ND	ug/L				
Nitrobenzene		U	ND	ug/L				
PYRIDINE		U	ND	ug/L				

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QC Summary

Workorder: 351556										Page	5 of 6
Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date 7	Гіте
Semi-Volatile-GC/MS Batch 1400389											
Pentachlorophenol			U	ND	ug/L				JMB3	07/07/14	1 20:04
**2,4,6-Tribromophenol	952000			889000	ug/L		93.3	(26%-129%))		
**2-Fluorobiphenyl	476000			425000	ug/L		89.3	(32%-102%))		
**2-Fluorophenol	952000			930000	ug/L		97.7*	(10%-78%))		
**Nitrobenzene-d5	476000			449000	ug/L		94.3	(36%-125%))		
**PHENOL-D6	952000			917000	ug/L		96.3	(10%-104%))		
**Terphenyl-d14	476000			433000	ug/L		91	(34%-135%))		

Notes:

Workorder:

351556

The Qualifiers in this report are defined as follows:

- Analyte is a surrogate compound
- Result is less than value reported <
- Result is greater than value reported
- Α The TIC is a suspected aldol-condensation product
- В The target analyte was detected in the associated blank.
- C Analyte has been confirmed by GC/MS analysis
- D Results are reported from a diluted aliquot of the sample
- Е Concentration of the target analyte exceeds the instrument calibration range
- Η Analytical holding time was exceeded
- Value is estimated
- JNX Non Calibrated Compound
- Ν Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest Ν internal standard response factor
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- P Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.

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QC Summary

Page 6 of 6 Anlst **Parmname NOM** Sample Qual QC Units RPD% REC% Range Date Time

R Sample results are rejected

351556

Workorder:

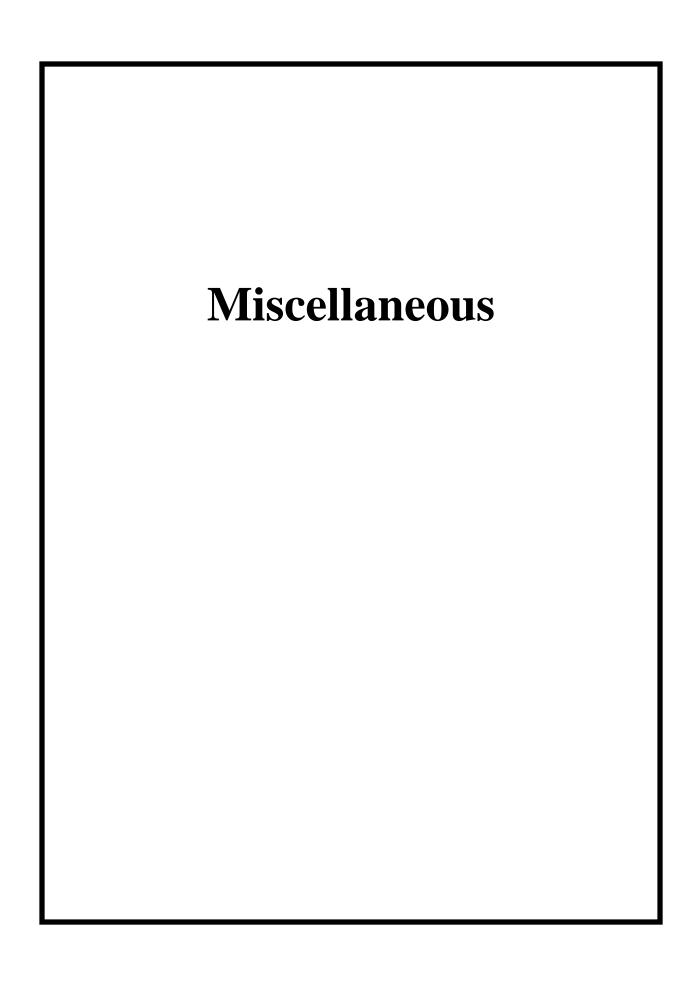
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- UJ Compound cannot be extracted
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y QC Samples were not spiked with this compound
- ٨ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- h Preparation or preservation holding time was exceeded

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

- ^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.
- * Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.



GEL Laboratories LLC Form **GEL-DER**

DER Report No.: 1311857

Revision No.:

	DATA EXCEPT	TION REPORT	
Mo.Day Yr. 08-JUL-14	Division: Industrial	Quality Criteria: Specifications	Type: Process
Instrument Type: SEMIVOA GC/MS	Test / Method: SW846 3580A/8270D	Matrix Type: Solid	Client Code: TETR
Batch ID: 1400389	Sample Numbers: See Below		

Potentially affected work order(s)(SDG): 351556

Application Issues:

Failed Recovery for MS/PS

Failed Recovery for LCS/LCSD

Failed Yield for Surrogates

Failed Recovery for MSD/PSD

Specification and Requirements	_
Exception Description:	

Exception Description:

1. The TB (1203120172), MB (1203120348), and LCS (1203120351)

Recovery Report for specific failures.

Recovery Report for specific failures.

2. The TETR (351556002), MS (1203120349), and MSD (1203120350) failed surrogate recovery limits. Please see the QC Summary/Surrogate

exceeded surrogate SPC limits. Please see the QC Summary/Surrogate

- 3. The LCS (1203120351) exceeded spike SPC limits. Please see the QC Summary/Spike Recovery Report for specific failures.
- 4. The MS (1203120349) and MSD (1203120350) failed spike recovery limits. Please see the QC Summary/Spike Recovery Report for specific failures.

DER Disposition:

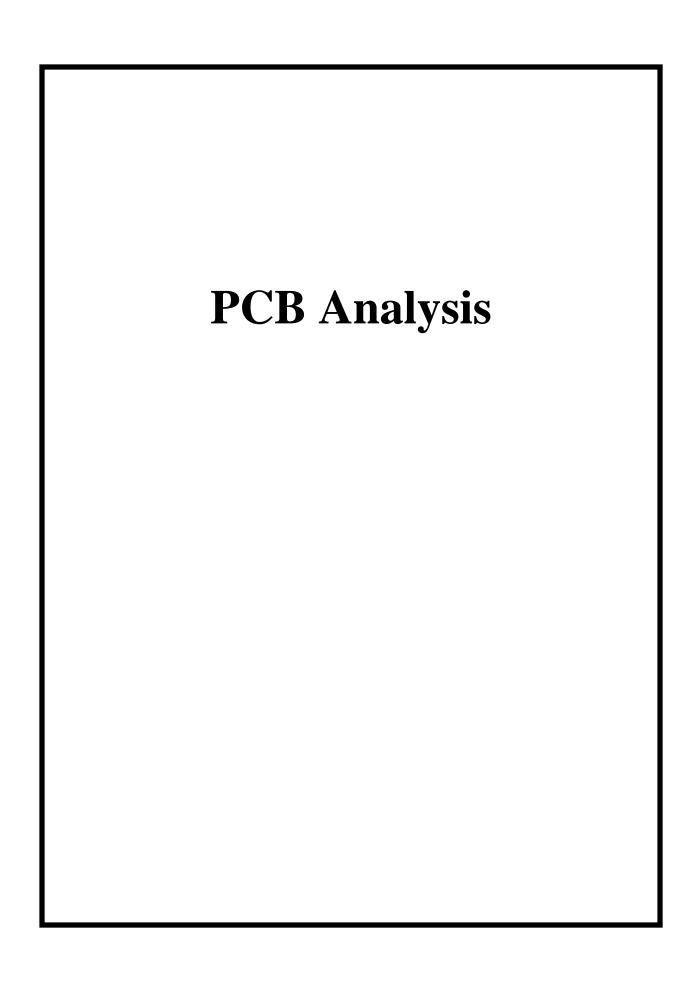
- 1. The samples were waste dilution analyses. They were diluted to a known volume and analyzed directly. Because they were not extracted (extracted compounds may be consumed or lost during the process), the recoveries are typically higher. The data are reported.
- 2. Surrogate recoveries were not within the acceptance limit. The associated spike and spike duplicate recovered in a similar manner. Matrix interference has been demonstrated and the samples were analyzed at a further dilution. The data are reported.
- 3. The sample was a waste dilution analysis. It was diluted to a known volume and analyzed directly. Because it was not extracted (extracted compounds may be consumed or lost during the process), the recoveries are typically higher. The data are reported.
- 4. As the MS and MSD displayed similar recoveries, the failures were attributed to sample matrix interference and the samples were analyzed at a further dilution. The data are reported.

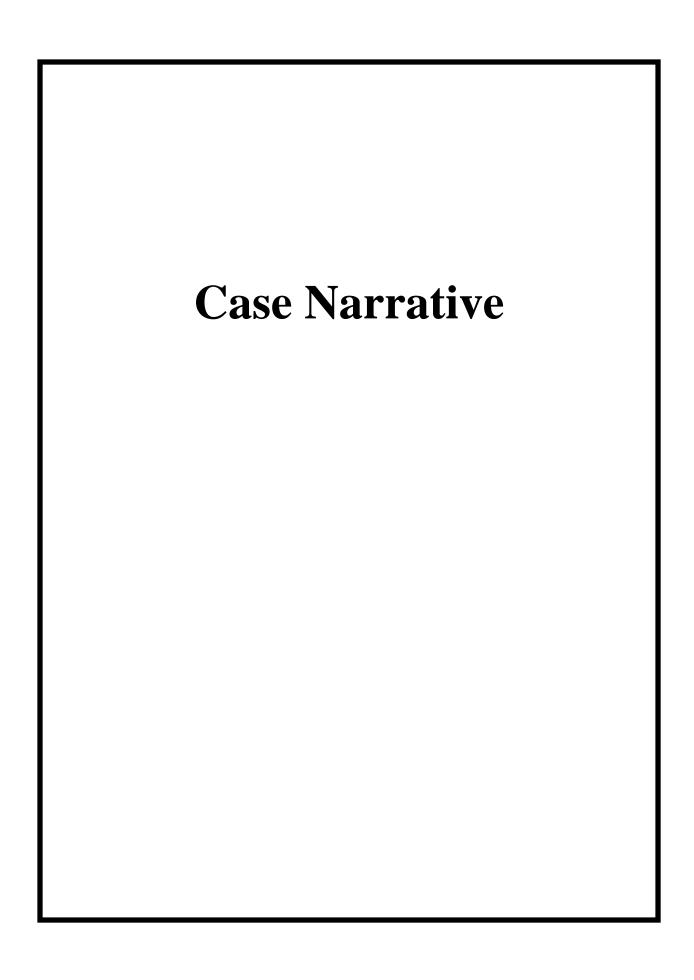
Originator's Name:

Josh Brooks 08-JUL-14

Data Validator/Group Leader:

Herbert Maier 08-JUL-14





PCB Case Narrative Tetra Tech, Inc. (TETR) SDG 351556

Method/Analysis Information

Procedure: Analysis of Polychlorinated Biphenyls by ECD

Analytical Method: SW846 3580A/8082A

Prep Method: SW846 3580A

Analytical Batch Number: 1399873

Prep Batch Number: 1399871

Sample Analysis

The following samples were analyzed using the analytical protocol as established in SW846 3580A/8082A:

Sample ID	Client ID
351556002	Bulked Flammables
1203119155	Method Blank (MB)
1203119156	Laboratory Control Sample (LCS)
1203119157	351556002(Bulked Flammables) Matrix Spike (MS)
1203119158	351556002(Bulked Flammables) Matrix Spike Duplicate (MSD)

The samples in this SDG were analyzed on an "as received" basis.

Preparation/Analytical Method Verification

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-OA-E-040 REV# 20.

Raw data reports are processed and reviewed by the analyst using the Chemstation software package. False positives have been removed from the quantitation reports per standard operating procedures (SOP).

Calibration Information

A complete list of the initial calibration data files are shown in the Calibration History report located in the Standard Data section of the data package.

Initial Calibration

All initial calibration requirements have been met for this sample delivery group (SDG).

Continuing Calibration Verification (CCV) Requirements

All associated calibration verification standards (ICV or CCV) met the acceptance criteria. All analytes were within the established retention time windows for this method.

Quality Control (QC) Information

Method Blank (MB) Statement

The MB analyzed with this SDG met the acceptance criteria.

Surrogate Recoveries

All surrogate recoveries were within the established acceptance criteria for the samples in this SDG in this batch.

Laboratory Control Sample (LCS) Recovery

The LCS spike recoveries met the acceptance limits.

QC Sample Designation

Sample 351556002 (Bulked Flammables) was selected for the matrix spike and matrix spike duplicate analysis.

Matrix Spike (MS) Recovery Statement

The MS recoveries for this SDG were within the established acceptance limits.

Matrix Spike Duplicate (MSD) Recovery Statement

The MSD recoveries for this SDG were within the established acceptance limits.

MS/MSD Relative Percent Difference (RPD) Statement

The RPD between the MS and MSD met the acceptance limits.

Technical Information

Holding Time Specifications

GEL assigns holding times based on the associated methodology, which assigns the date and time from sample collection of sample receipt. Those holding times expressed in hours are calculated in the AlphaLIMS system. Those holding times expressed as days expire at midnight on the day of expiration. All samples in this SDG met the specified holding time.

Preparation/Analytical Method Verification

All procedures were performed as stated in the SOP. All reported analyte detections in client and quality control samples were within the established retention time windows. Reported analyte concentrations were confirmed on dissimilar columns. All sample extracts were cleaned using alumina.

Sample Dilutions

Samples 1203119157 (Bulked FlammablesMS), 1203119158 (Bulked FlammablesMSD) and 351556002 (Bulked Flammables) were diluted due to high concentrations of non-target analytes within the retention time window of interest.

Sample Re-extraction/Re-analysis

Re-extractions or re-analyses were not required in this SDG in this batch.

Miscellaneous Information

Electronic Package Comment

The following package was generated using an electronic data processing program referred to as "virtual packaging". In an effort to increase quality and efficiency, the laboratory is developing systems to eventually generate all data packages electronically. The following change from "traditional" packages should be noted:

Analyst/peer reviewer initials and dates are not present on the electronic data files. Presently, all initials and dates are present on the original raw data. These hard copies are temporarily stored in the laboratory. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand

written pages, will be scanned and inserted into the electronic package.

Data Exception (DER) Documentation

Data exception report (DER) is generated to document procedural anomalies that may deviate from referenced SOP or contractual documents. A DER was not required for the samples in this SDG in this batch.

Manual Integrations

Certain standards and samples may have required manual integration to correctly position the baseline as set in the calibration standard injections.

Additional Comments

The additional comments field is used to address special issues associated with each analysis, clarify method/contractual issues pertaining to the analysis, and to list any report documents generated as a result of sample analysis or review. The following additional comments were required:

The front column has been chosen as the primary column. The data are reported from the front column for all samples in this batch.

System Configuration

The Semi-Volatiles-PCB analysis was performed on the following instrument configuration:

Instrument ID	Instrument	System Configuration	Column ID	Column Description
ECD9A.I_1	Agilent 7890A Gas Chromatograph/Dual ECD w/ 7693 Autosampler	7890A GC/ECD	Restek Rtx-CLPest 1	30m x 0.25mm, 0.25um
ECD9A.I_2	Agilent 7890A Gas Chromatograph/Dual ECD w/ 7693 Autosampler	7890A GC/ECD	Restek Rtx-CLPest 2	30m x 0.25mm, 0.20um

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

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Qualifier Definition Report for

TETR056 Tetra Tech, Inc. (BetaChem 1105919) Client SDG: 351556 GEL Work Order: 351556

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a surrogate compound
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- DL Indicates that sample is diluted.
- RA Indicates that sample is re-analyzed without re-extraction.
- RE Indicates that sample is re-extracted.

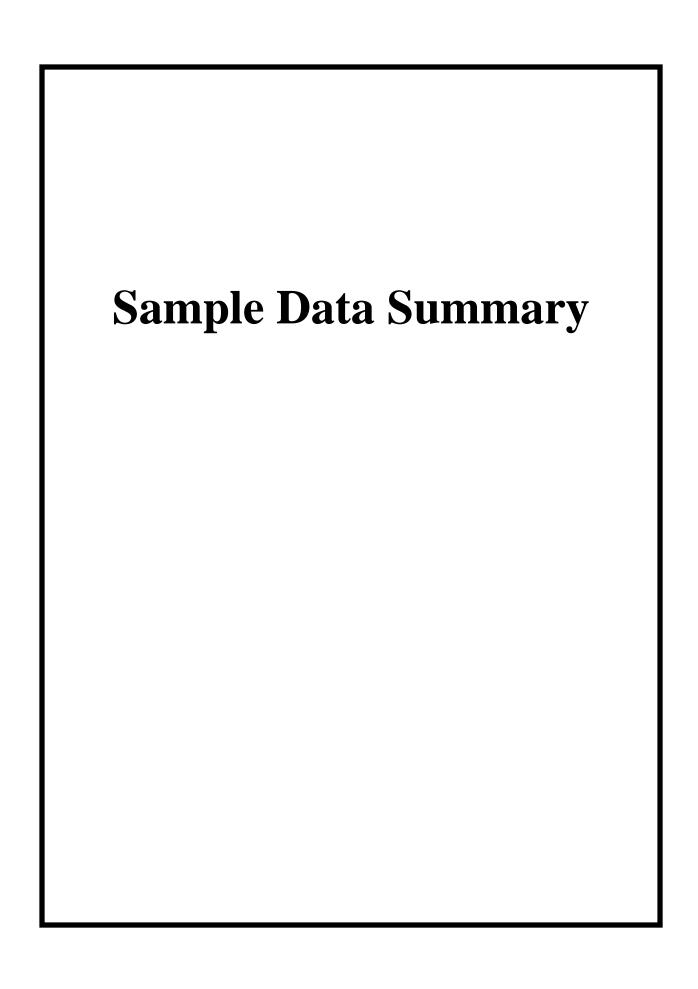
Review/Validation

GEL requires all analytical data to be verified by a qualified data reviewer. In addition, all CLP-like deliverables receive a third level review of the fractional data package.

The following data validator verified the information presented in this data report:

Signature: Jimin Cao

Date: 07 JUL 2014 Title: Data Validator



Project:

Client ID:

2

2

TETR00056

TETR056

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Certificate of Analysis

Report Date: July 7, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: **Bulked Flammables**

Sample ID: 351556002

Matrix: Oil

Collect Date: 23-JUN-14 11:00 28-JUN-14 Receive Date: Collector: Client

U

ND

ND

Parameter	Qualifier	Result	DL	RL	Units	DF Ana	lyst Date	Time Batch	Method
Semi-Volatiles-PCI	В								
SW846 8082A/358	0A PCB Waste D	ilution "As Rec	eived"						
Aroclor-1016	U	ND	647	1940	ug/kg	2 YS1	07/03/14	1132 1399873	1
Aroclor-1221	U	ND	647	1940	ug/kg	2			
Aroclor-1232	U	ND	647	1940	ug/kg	2			
Aroclor-1242	U	ND	647	1940	ug/kg	2			
Aroclor-1248	U	ND	647	1940	ug/kg	2			

1940

1940

ug/kg

ug/kg

The following Prep Methods were performed:

The following fite	p weeks were performed.					
Method	Description	Analyst	Date	Time	Prep Batch	
SW846 3580A	3580A PCB Prep for Oil	SXS3	07/03/14	0820	1399871	

647

647

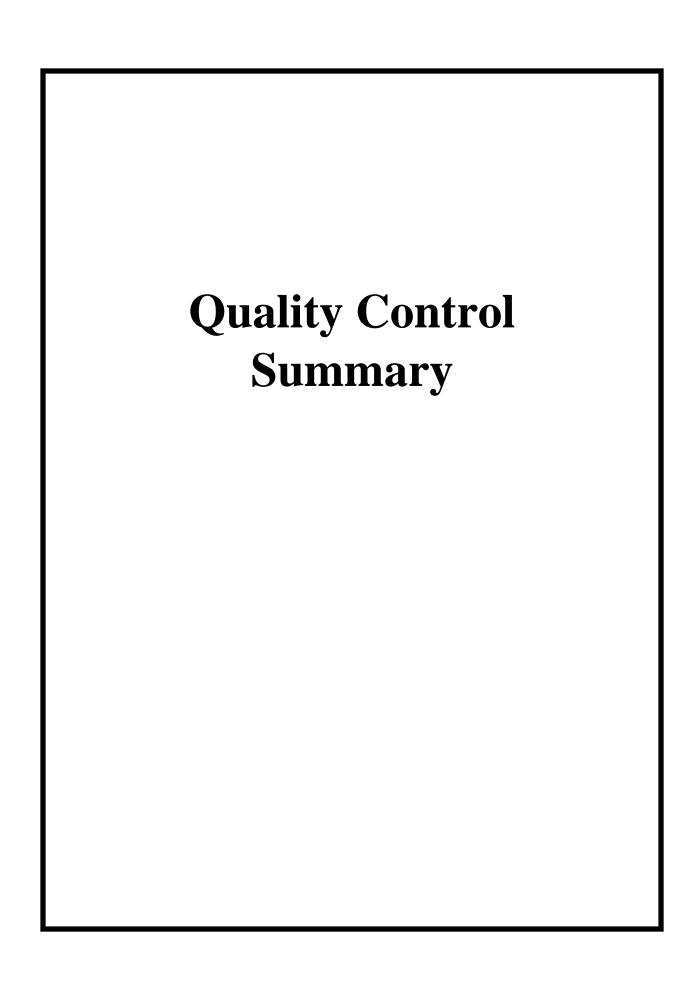
The following Analytical Methods were performed:

Method Description			Analyst Comments				
1 SW	846 3580A/8082A						
Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits		
4cmx	SW846 8082A/3580A PCB Waste Dilution "As Received"	1930 ug/kg	1940	99.2	(29%-127%)		
DECACHLOROBIPHENYL	SW846 8082A/3580A PCB Waste Dilution "As Received"	2220 ug/kg	1940	115	(30%-140%)		

Notes:

Aroclor-1254

Aroclor-1260



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QC Summary

Report Date: July 7, 2014

Page 1 of 3

Tetra Tech Inc. 415 Oak Street Kansas City, Missouri

Kansas City, Missouri Mr. Danny O'Connor

Workorder: 351556

Contact:

Parmname	NOM		Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date Time
Semi-Volatiles-PCB Batch 1399873											
QC1203119156 LCS Aroclor-1016	10000				10400	ug/kg		104	(46%-134%)	YS1	07/03/14 11:21
Aroclor-1260	10000				9440	ug/kg		94.4	(54%-146%)		
**4cmx	2000				2110	ug/kg		106	(29%-127%)		
**DECACHLOROBIPHENYL	2000				2040	ug/kg		102	(30%-140%)		
QC1203119155 MB Aroclor-1016				U	ND	ug/kg					07/03/14 11:09
Aroclor-1221				U	ND	ug/kg					
Aroclor-1232				U	ND	ug/kg					
Aroclor-1242				U	ND	ug/kg					
Aroclor-1248				U	ND	ug/kg					
Aroclor-1254				U	ND	ug/kg					
Aroclor-1260				U	ND	ug/kg					
**4cmx	2000				2100	ug/kg		105	(29%-127%)		
**DECACHLOROBIPHENYL	2000				2030	ug/kg		102	(30%-140%)		
QC1203119157 351556002 MS Aroclor-1016	9900	U	ND		11300	ug/kg		114	(33%-130%)		07/03/14 11:45
Aroclor-1260	9900	U	ND		10800	ug/kg		109	(32%-137%)		
**4cmx	1980		1930		2030	ug/kg		102	(29%-127%)		
**DECACHLOROBIPHENYL	1980		2220		2390	ug/kg		121	(30%-140%)		
QC1203119158 351556002 MSD Aroclor-1016	9350	U	ND		11100	ug/kg	1.62	119	(0%-30%)		07/03/14 11:59
Aroclor-1260	9350	U	ND		10200	ug/kg	5.71	109	(0%-30%)		

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QC Summary

Worker 331330									Page 2 of 3	5
Parmname	NOM	Sample Qual	QC	Units	RPD%	REC%	Range	Anlst	Date Time	
Semi-Volatiles-PCB Batch 1399873										
**4cmx	1870	1930	1960	ug/kg		105	(29%-127%)	YS1	07/03/14 11:59)
*DECACHLOROBIPHENYL	1870	2220	2230	ug/kg		119	(30%-140%)	ı		

Notes:

Workorder:

The Qualifiers in this report are defined as follows:

** Analyte is a surrogate compound

351556

- < Result is less than value reported
- > Result is greater than value reported
- A The TIC is a suspected aldol-condensation product
- B The target analyte was detected in the associated blank.
- C Analyte has been confirmed by GC/MS analysis
- D Results are reported from a diluted aliquot of the sample
- E Concentration of the target analyte exceeds the instrument calibration range
- H Analytical holding time was exceeded
- J Value is estimated
- JNX Non Calibrated Compound
- N Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- N Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- P Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- UJ Compound cannot be extracted
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y QC Samples were not spiked with this compound
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- h Preparation or preservation holding time was exceeded

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QC Summary

351556 Page 3 of 3

-Parmname NOM Sample Qual \mathbf{QC} Units RPD% REC% Range Anlst Date Time

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

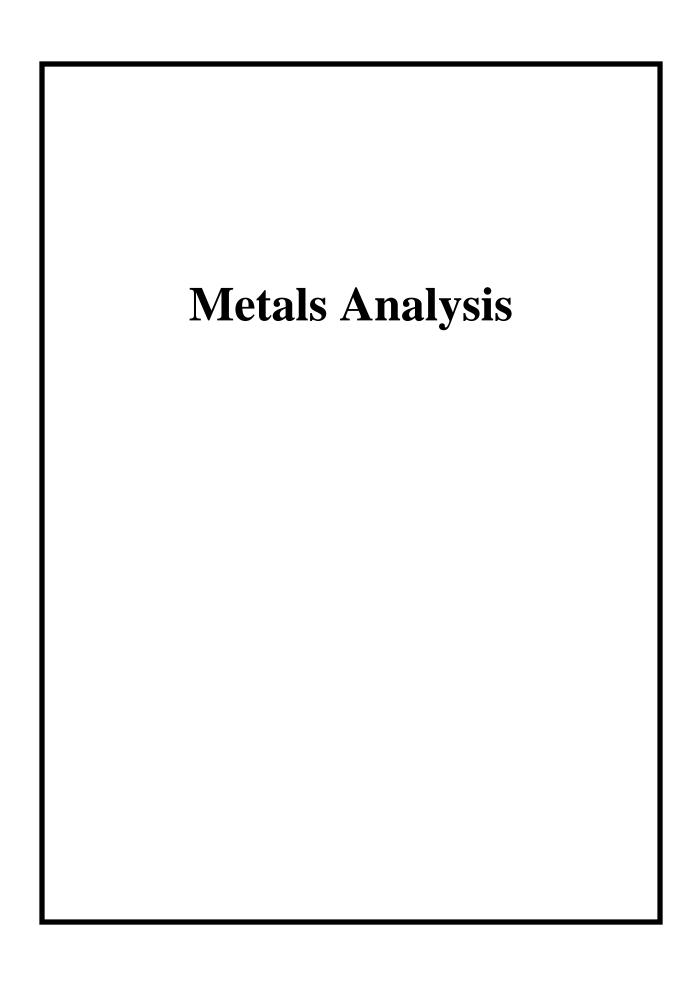
Workorder:

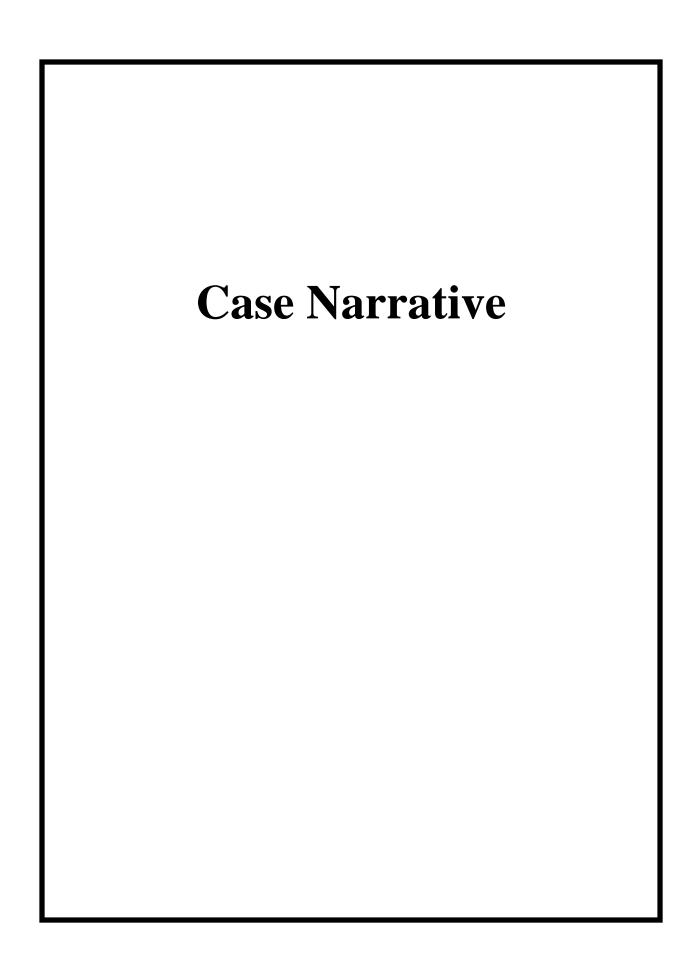
For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

[^] The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

^{*} Indicates that a Quality Control parameter was not within specifications.





Metals Fractional Narrative Tetra Tech, Inc. (TETR) SDG 351556

Sample Analysis

Sample ID	Client ID
351556001	Bulked Flammables
1203118113	Tumbling Blank (TB)
1203118881	Method Blank (MB) ICP
1203118882	Laboratory Control Sample (LCS)
1203118885	351556001(Bulked FlammablesL) Serial Dilution (SD)
1203118883	351556001(Bulked FlammablesD) Sample Duplicate (DUP)
1203118884	351556001(Bulked FlammablesS) Matrix Spike (MS)
1203118113	Tumbling Blank (TB)
1203118936	Method Blank (MB) CVAA
1203118937	Laboratory Control Sample (LCS)
1203118940	351556001(Bulked FlammablesL) Serial Dilution (SD)
1203118938	351556001(Bulked FlammablesD) Sample Duplicate (DUP)
1203118939	351556001(Bulked FlammablesS) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

Method/Analysis Information

Analytical Batch: 1399757 and 1399790 **Prep Batch:** 1399756 and 1399788

TCLP Prep Batch: 1399522

Standard Operating GL-MA-E-013 REV# 22, GL-MA-E-008 REV# 16, GL-LB-E-

Procedures:006 REV# 19 and GL-MA-E-010 REV# 28Analytical Method:SW846 3010A/6010C and SW846 7470APrep Method:SW846 3010A and SW846 7470A Prep

TCLP Prep Method: SW846 1311

Preparation/Analytical Method Verification

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

System Configuration

The Metals analysis-ICP was performed on a PE 7300 Optima radial/axial-viewing inductively coupled plasma atomic emission spectrometer. The instrument is equipped with an ESI SC-FAST introduction, cyclonic spray chamber, and yttrium or scandium internal standard. Operating conditions for the ICP are set at a power level of 1500 watts. The instrument has a peristaltic pump flow rate of 0.4L/min, argon gas flows of 13 L/min and 0.2 L/min for the torch and auxiliary gases, and a flow setting of 0.65L/min for the nebulizer.

The Metals analysis-Mercury was performed on a Perkin-Elmer Flow Injection Mercury System (FIMS-100) automated mercury analyzer. The instrument consists of a cold vapor atomic absorption spectrometer set to detect mercury at a wavelength of 253.7 nm. Sample introduction through the flow injection system is performed via a peristaltic pump at 9 mL/min and nitrogen carrier gas rate of 80 mL/min.

Calibration Information

Instrument Calibration

All initial calibration requirements have been met for this sample delivery group (SDG).

CRDL/PQL Requirements

The CRDL/PQL standard recoveries met the referenced advisory control limits.

ICSA/ICSAB Statement

All interference check samples (ICSA and ICSAB) associated with this SDG met the established acceptance criteria.

Continuing Calibration Blanks (CCB) Requirements

All continuing calibration blanks (CCB) bracketing this batch met the established acceptance criteria.

Continuing Calibration Verification (CCV) Requirements

All continuing calibration verifications (CCV) bracketing this SDG met the acceptance criteria.

Quality Control (QC) Information

Method Blank (MB) Statement

The MBs analyzed with this SDG met the acceptance criteria.

Laboratory Control Sample (LCS) Recovery

The LCS spike recoveries met the acceptance limits.

Quality Control (QC) Sample Statement

The following samples were selected as the quality control (QC) samples for this SDG: 351556001 (Bulked Flammables)-ICP and CVAA.

Matrix Spike (MS) Recovery Statement

The percent recoveries (%R) obtained from the MS analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. All applicable analytes met the acceptance criteria.

Duplicate Relative Percent Difference (RPD) Statement

The RPD obtained from the designated sample duplicate (DUP) is evaluated based on acceptance criteria of 20% when the sample is >5X the contract required reporting limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control of RL is used to evaluate the DUP results. All applicable analytes met these requirements.

Serial Dilution % Difference Statement

The serial dilution is used to assess matrix suppression or enhancement. Raw element concentrations 25x the IDL/MDL for CVAA, 50X the IDL/MDL for ICP and 100X the IDL/MDL for ICP-MS analyses are applicable for serial dilution assessment. All applicable analytes met the established acceptance percent difference criteria.

Technical Information

Holding Time Specifications

GEL assigns holding times based on the associated methodology, which assigns the date and time from sample collection of sample receipt. Those holding times expressed in hours are calculated in the AlphaLIMS system. Those holding times expressed as days expire at midnight on the day of expiration. All samples in this SDG met the specified holding time.

Preparation/Analytical Method Verification

All procedures were performed as stated in the SOP.

Sample Dilutions

Dilutions are performed to minimize matrix interferences resulting from elevated mineral element concentrations present in solid samples and/or to bring over range target analyte concentrations into the linear calibration range of the instrument. The samples in this SDG did not require dilutions.

Preparation Information

The sample 351556001 (Bulked Flammables)-ICP in this SDG was prepared at a ten times dilution factor due to the miscellaneous liquid classification. The samples were prepped at 1000x dilution to due oil matrix. CVAA.

Miscellaneous Information

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Analyst/peer reviewer initials and dates are not present on the electronic data files. Presently, all initials and dates are present on the original raw data. These hard copies are temporarily stored in the laboratory. An electronic signature page inserted after the case narrative will include the data validator's signature and title. The signature page also includes the data qualifiers used in the fractional package. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

Data Exception (DER) Documentation

Data exception reports are generated to document any procedural anomalies that may deviate from referenced SOP or contractual documents. Data exception reports were included behind the Case Narrative or in the Miscellaneous Data section of this data package. A data exception report was required for this SDG: 1309925.

Additional Comments

Additional comments were not required for this SDG.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

Review Validation:

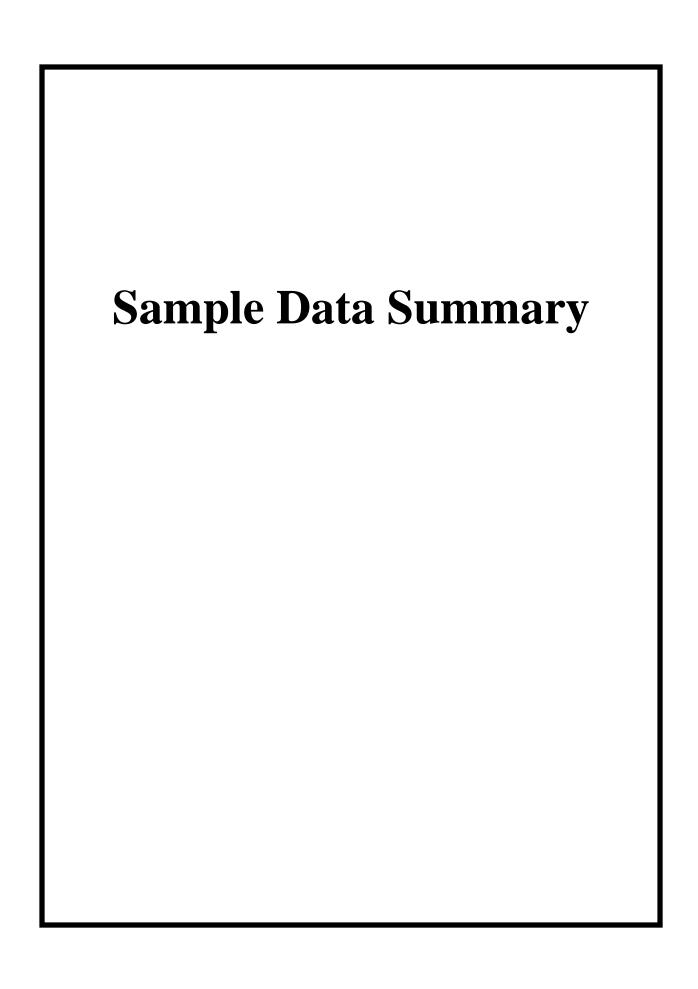
GEL requires all analytical data to be verified by a qualified data validator. In addition, all data designated for CLP or CLP-like packaging will receive a third level validation upon completion of the data package.

The following data validator verified the information presented in this case narrative:

 \triangle

Reviewer:	Sana Inn	Date:	7 3	14	,
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Qualifier Definition Report for

TETR056 Tetra Tech, Inc. (BetaChem 1105919) Client SDG: 351556 GEL Work Order: 351556

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- B Either presence of analyte detected in the associated blank, or MDL/IDL < sample value < PQL
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Heather Shaffer.

Reviewed by 7314

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Certificate of Analysis

Report Date: July 4, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables

Sample ID: 351556001
Matrix: Misc Liquid
Collect Date: 23-JUN-14 11:00
Receive Date: 28-JUN-14
Collector: Client

SW846 3010A/6010C

Project: TETR00056 Client ID: TETR056

Parameter	Qualifier	Result	DL	RL	Units	DF A	nalyst Date	Time Batch	Method		
Mercury Analysis-CV	⁷ AA										
TCLP Hg in Liquid "A	As Received"										
Mercury	U	ND	0.067	0.200	mg/L	1 M	TM1 07/01/14	1020 1399790	1		
Metals Analysis-ICP											
TCLP ICP Metals - 1311/3010A/6010C "As Received"											
Arsenic	U	ND	0.250	1.50	mg/L	1 TZ	XT1 07/03/14	1308 1399757	2		
Barium	U	ND	0.050	0.250	mg/L	1					
Cadmium	U	ND	0.050	0.250	mg/L	1					
Chromium	U	ND	0.050	0.250	mg/L	1					
Lead	U	ND	0.165	0.500	mg/L	1					
Selenium	J	0.382	0.300	1.50	mg/L	1					
Silver	U	ND	0.050	0.250	mg/L	1					
The following Prep M	lethods were pe	erformed:									
Method	Description	1		Analyst	Date	Time	Prep Batch				
SW846 1311	SW846 1311	TCLP Leaching		MXC2	06/30/14	1425	1399522				
SW846 3010A	ICP-TRACE	TCLP by SW846 3010A		JXM5	07/01/14	0800	1399756				
SW846 7470A Prep	EPA 7470A N	Mercury Prep TCLP Liquid		AXS5	07/01/14	0800	1399788				
The following Analytical Methods were performed:											
Method	Description			Analyst Comments							
1	SW846 7470A					-					

Notes:

Project:

Client ID:

TETR00056

TETR056

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 4, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables

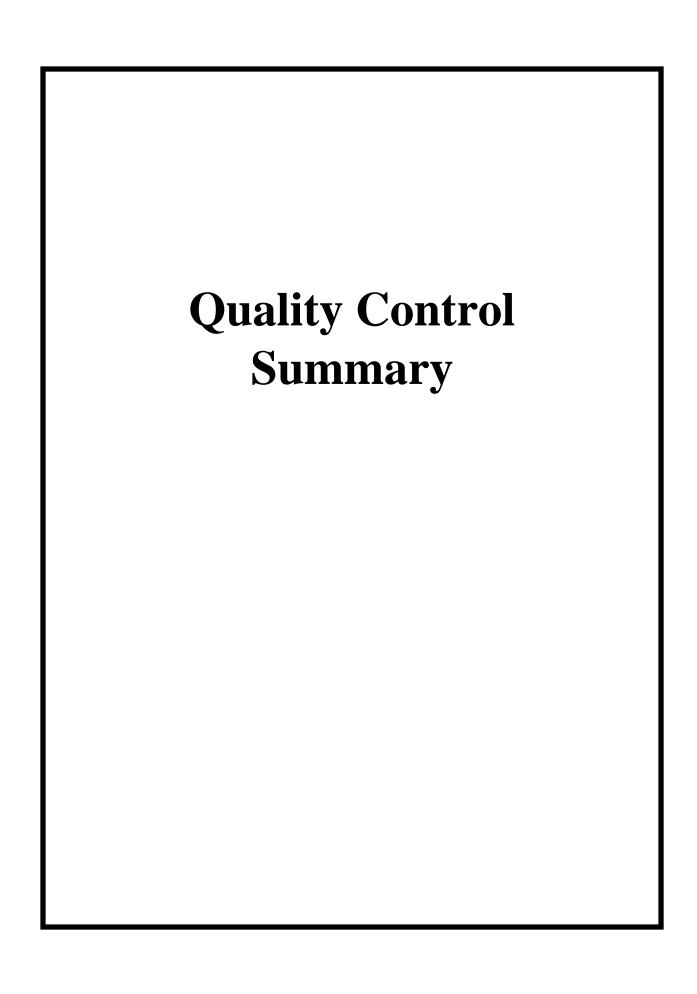
Sample ID: 351556002

Matrix: Oil

Collect Date: 23-JUN-14 11:00
Receive Date: 28-JUN-14
Collector: Client

Parameter Qualifier Result DL RL Units DF Analyst Date Time Batch Method

Notes:



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QC Summary

Report Date: July 4, 2014

Page 1 of 4

Tetra Tech Inc. 415 Oak Street Kansas City, Missouri

Mr. Danny O'Connor

Workorder: 351556

Contact:

Parmname	NOM	Sample	Qual	QC	Units	RPD/D%	REC%	Range	Anlst	Date Time
Metals Analysis-ICP Batch 1399757										
QC1203118883 351556001 DUP Arsenic	U	ND	U	ND	mg/L	N/A			TXT1	07/03/14 13:11
Barium	U	ND	U	ND	mg/L	N/A				
Cadmium	U	ND	U	ND	mg/L	N/A				
Chromium	U	ND	U	ND	mg/L	N/A				
Lead	U	ND	J	0.181	mg/L	200				
Selenium	J	0.382	J	0.334	mg/L	13.4 ^		(+/-1.50))	
Silver	U	ND	U	ND	mg/L	N/A				
QC1203118882 LCS Arsenic	5.00			4.57	mg/L		91.4	(80%-120%)		07/03/14 13:06
Barium	5.00			4.94	mg/L		98.9	(80%-120%)		
Cadmium	5.00			4.77	mg/L		95.4	(80%-120%)		
Chromium	5.00			4.96	mg/L		99.3	(80%-120%)		
Lead	5.00			4.90	mg/L		98	(80%-120%)		
Selenium	5.00			4.16	mg/L		83.2	(80%-120%)		
Silver	5.00			4.84	mg/L		96.8	(80%-120%)		
QC1203118881 MB Arsenic			U	ND	mg/L					07/03/14 12:58
Barium			U	ND	mg/L					
Cadmium			U	ND	mg/L					
Chromium			U	ND	mg/L					

U

ND

mg/L

Lead

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QC Summary

Workorder: 351556 Page 2 of 4 QC Range **Parmname** NOM Sample Qual Units RPD/D% REC% Anlst Date Time Metals Analysis-ICP 1399757 Batch Selenium J 0.0773 mg/L Silver U ND TXT1 07/03/14 12:58 mg/L QC1203118884 351556001 MS ND Arsenic 25.0 U 23.6 mg/L 94.2 (75%-125%) 07/03/14 13:14 ND 25.1 Barium 25.0 U mg/L 100 (75%-125%) U ND 24.9 99.8 Cadmium 25.0 mg/L (75% - 125%)Chromium 25.0 U ND 25.3 mg/L 101 (75%-125%) ND 24.9 99.4 Lead 25.0 U mg/L (75% - 125%)Selenium 25.0 J 0.382 24.0 94.5 mg/L (75%-125%) ND Silver 25.0 U 24.5 mg/L 97.9 (75% - 125%)QC1203118885 351556001 SDILT U 07/03/14 13:17 Arsenic ND U ND ug/L N/A (0%-10%)Barium U ND U ND ug/L N/A (0%-10%)U Cadmium ND U ND ug/L N/A (0%-10%)Chromium U ND U ND ug/L N/A (0%-10%)Lead U ND U ND ug/L N/A(0%-10%)Selenium J U ND 7.64 ug/L N/A (0%-10%)U Silver ND U ND ug/L N/A (0%-10%)QC1203118113 TB U Arsenic ND mg/L 07/03/14 13:02 U Barium ND mg/L Cadmium U ND mg/L Chromium U ND mg/L Lead U ND mg/L

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QC Summary

						<u> </u>		<u>., /</u>						
Workorder:	351556												Page	e 3 of 4
Parmname			NOM		Sample	Qual	QC	Units	RPD/D%	REC%	Range	Anlst	Date	Time
Metals Analysis-I Batch	CP 1399757													
Selenium						J	0.0761	mg/L						
Silver						U	ND	mg/L				TXT1	07/03/1	4 13:02
Metals Analysis-N Batch	Mercury 1399790													
QC120311893 Mercury	351556001	DUP		U	ND	U	ND	mg/L	N/A			MTM1	07/01/1	4 10:22
QC120311893 Mercury	37 LCS		2.00				2.08	mg/L		104	(80%-120%)	07/01/1	4 10:19
QC120311893 Mercury	36 MB					U	ND	mg/L					07/01/1	4 10:15
QC120311893 Mercury	351556001	MS	2.00	U	ND		2.03	mg/L		101	(75%-125%)	07/01/1	4 10:24
QC120311894 Mercury	351556001	SDILT		U	ND	U	ND	ug/L	N/A		(0%-10%))	07/01/1	4 10:25
QC120311811 Mercury	3 TB					U	ND	mg/L					07/01/1	4 10:17

Notes:

The Qualifiers in this report are defined as follows:

- < Result is less than value reported
- > Result is greater than value reported
- E %difference of sample and SD is >10%. Sample concentration must meet flagging criteria
- FB Mercury was found present at quantifiable concentrations in field blanks received with these samples. Data associated with the blank are deemed invalid for reporting to regulatory agencies
- H Analytical holding time was exceeded
- J Value is estimated
- N Metals--The Matrix spike sample recovery is not within specified control limits
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.

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QC Summary

Workorder: 351556

Page 4 of 4

Parmname NOM Sample Qual QC Units RPD/D% REC% Range Anlst Date Time

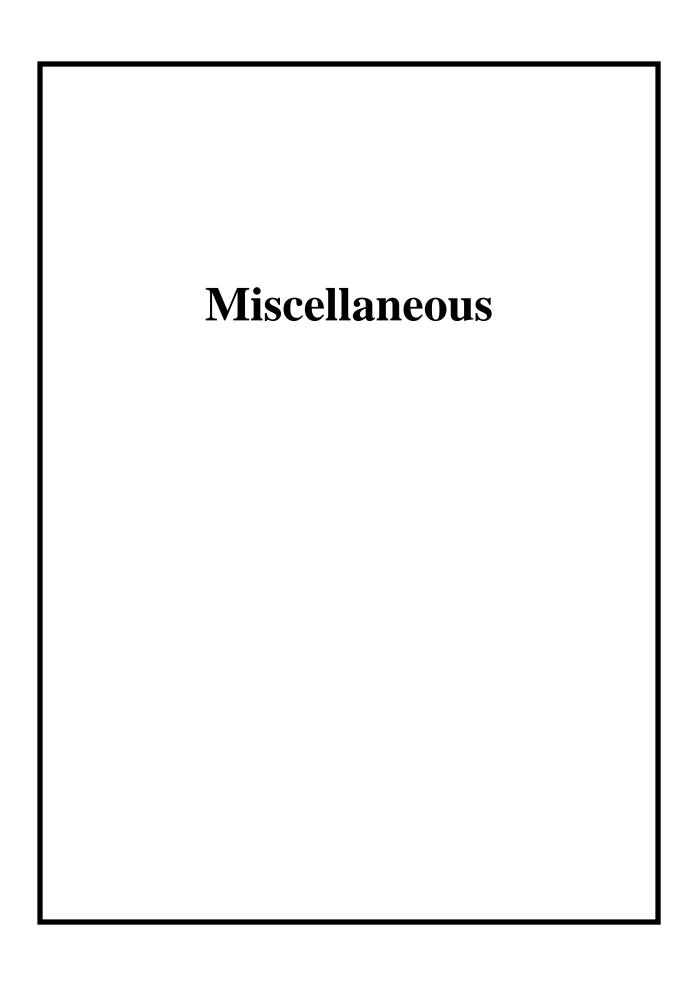
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y Other specific qualifiers were required to properly define the results. Consult case narrative.
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- h Preparation or preservation holding time was exceeded

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

- ^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.
- * Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.



GEL Laboratories LLC Form GEL-DER

DER Report No.: 1309925

Revision No.: 1

DATA EXCEPTION REPORT					
Mo.Day Yr. 30-JUN-14	Division:	Quality Criteria: SOP	Type: Process		
Instrument Type: MANUAL	Test / Method: SW846 1311	Matrix Type: Liquid	Client Code: TETR		
Batch ID: 1399522	Sample Numbers: 351556001				
Potentially affected work order(s) Application Issues:					
Spiking and preservation occurred in	n Metals Digestion Lab				
Specification and Requirements Exception Description:		DER Disposition:			
Spiking and preservation occurrent	ed in Metals Digestion Lab	Spiking and preservation of sample insolubility in water.	Spiking and preservation occurred in Metals Digestion Lab due to sample insolubility in water.		
Originator's Name:		Data Validator/Group Lead	er:		

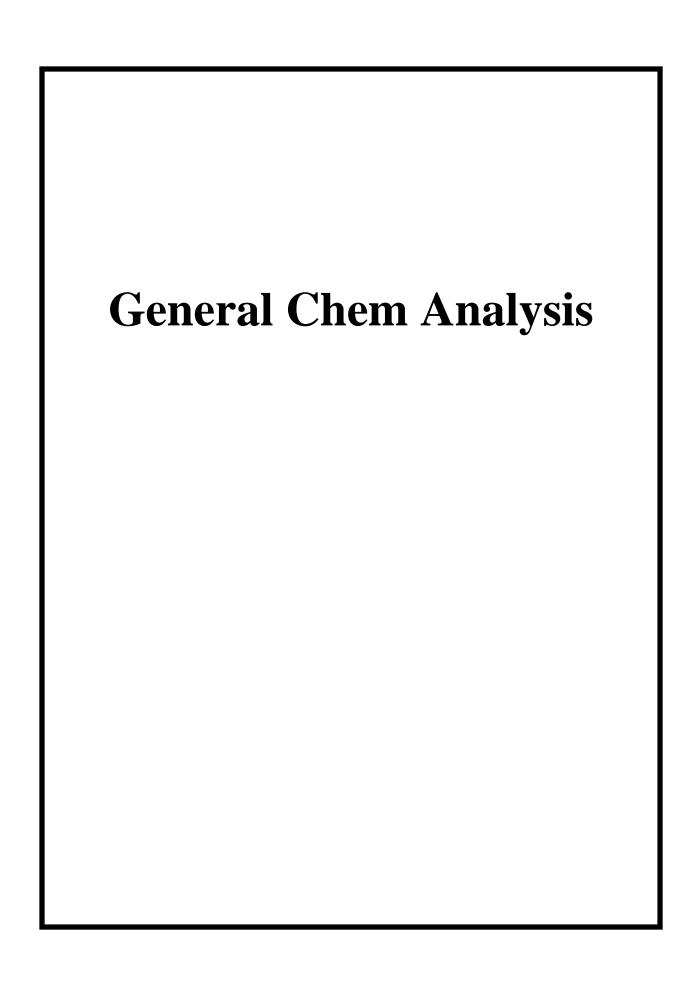
Edmund Frampton

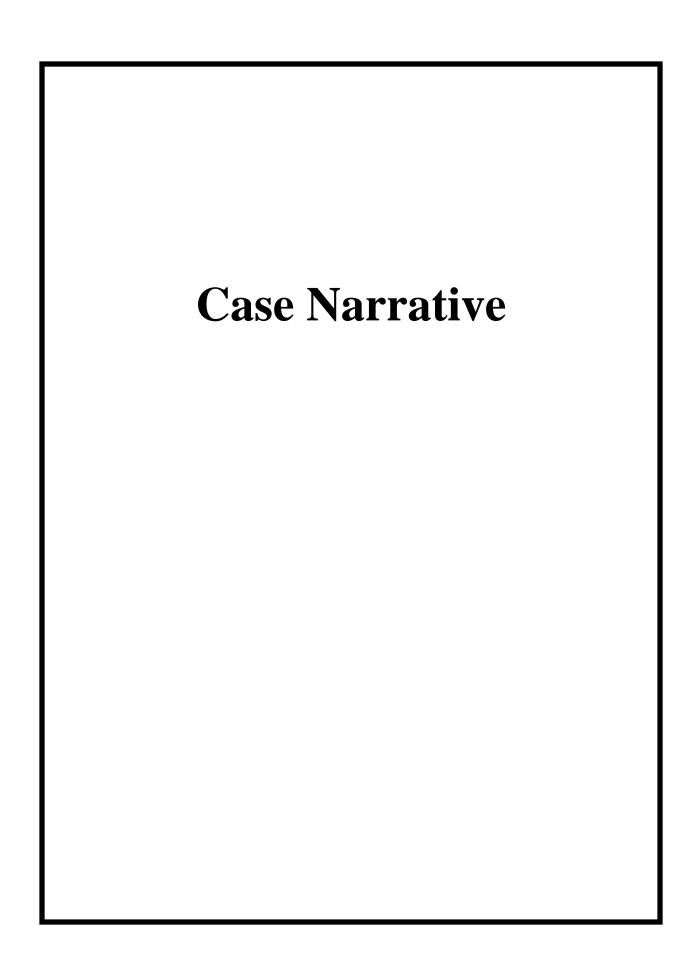
30-JUN-14

Page 70 of 89

Marshall Chew

30-JUN-14





General Chemistry Narrative Tetra Tech, Inc. (TETR) SDG 351556

Method/Analysis Information

Product: Heating Value by Bomb Calorimeter

(BTU)

Analytical ASTMD 240 Heating Value

Method: ASTMD 240 Heating Value

Batch: Bomb

Sample Analysis

The following samples were analyzed using the analytical protocol as established in ASTM D 240-87:

Sample ID	Client ID
351556001	Bulked Flammables
1203118584	351556001(Bulked Flammables) Sample Duplicate (DUP)
1203118585	Laboratory Control Sample (LCS)

The samples in this SDG were analyzed on an "as received" basis.

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-GC-E-048 REV# 8.

Preparation/Analytical Method Verification

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

Calibration Information

The Hazardous Waste analysis was performed on a Parr 1261.

Initial Calibration

All initial calibration requirements have been met for this SDG.

Quality Control (QC) Information

Laboratory Control Sample (LCS) Recovery

The LCS spike recovery met the acceptance limits.

Quality Control (QC) Designation

The following sample was selected for QC analysis: 351556001 (Bulked Flammables).

Duplicate Relative Percent Difference (RPD) Statement

The RPD between the sample and its duplicate met the acceptance limits.

Technical Information

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

Sample Dilutions

The samples in this SDG did not require dilutions.

Sample Re-analysis

The samples in this SDG did not require re-analysis.

Miscellaneous Information

Data Exception (DER) Documentation

Data exception reports (DERs) are generated to document procedural anomalies that may deviate from referenced SOP or contractual documents. A data exception report (DER) was not generated for this SDG.

Additional Comments

Additional comments were not required for this SDG.

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Method/Analysis Information

Product: Total Halogens by Bomb Calorimeter

Analytical Batch: 1399671 Method: ASTM D808 Total Halogen Bomb

Sample Analysis

The following samples were analyzed using the analytical protocol as established in ASTM D 808:

Sample ID	Client ID
351556001	Bulked Flammables
1203118582	351556001(Bulked Flammables) Sample Duplicate (DUP)
1203118583	Laboratory Control Sample (LCS)
1203120014	Method Blank (MB)

The samples in this SDG were analyzed on an "as received" basis.

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-GC-E-098 REV# 6.

Preparation/Analytical Method Verification

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

Calibration Information

The Hazardous Waste analysis was performed on a Parr 1261.

Initial Calibration

All initial calibration requirements have been met for this SDG.

Quality Control (QC) Information

Method Blank (MB) Statement

The MB analyzed with this SDG met the acceptance criteria.

Laboratory Control Sample (LCS) Recovery

The LCS spike recovery met the acceptance limits.

Quality Control (QC) Designation

The following sample was selected for QC analysis: 351556001 (Bulked Flammables).

Duplicate Relative Percent Difference (RPD) Statement

The RPD between the sample and its duplicate met the acceptance limits.

Technical Information

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

Sample Dilutions

The samples in this SDG did not require dilutions.

Sample Re-analysis

The samples in this SDG did not require re-analysis.

Miscellaneous Information

Data Exception (DER) Documentation

Data exception reports (DERs) are generated to document procedural anomalies that may deviate from referenced SOP or contractual documents. A data exception report (DER) was not generated for this SDG.

Additional Comments

Additional comments were not required for this SDG.

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Method/Analysis Information

Product: Flashpoint by Setaflash

Analytical Batch: 1399675 Method: SW1020B Setaflash Flash Point 200

Sample Analysis

The following samples were analyzed using the analytical protocol as established in SW846 1020B:

Sample ID	Client ID
351556001	Bulked Flammables
1203118601	Laboratory Control Sample (LCS)
1203119673	351482002(TSBB104W-01) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-GC-E-066 REV# 12.

Preparation/Analytical Method Verification

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

Calibration Information

The Hazardous Waste analysis was performed on a Setaflash Flashpoint Rapid Tester.

Quality Control (QC) Information

Laboratory Control Sample (LCS) Recovery

The LCS spike recovery met the acceptance limits.

Quality Control (QC) Designation

The following sample was selected for QC analysis: 351482002 (TSBB104W-01).

Duplicate Relative Percent Difference (RPD) Statement

The RPD between the sample and its duplicate met the acceptance limits.

Technical Information

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

Sample Dilutions

The samples in this SDG did not require dilutions.

Sample Re-analysis

The samples in this SDG did not require re-analysis.

Miscellaneous Information

Data Exception (DER) Documentation

Data exception reports (DERs) are generated to document procedural anomalies that may deviate from referenced SOP or contractual documents. A data exception report (DER) was not generated for this SDG.

Additional Comments

Additional comments were not required for this SDG.

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Method/Analysis Information

Product: pH_by_strip

Analytical Batch: 1400110 Method: SW846 9041A pH (strip)

Sample Analysis

The following samples were analyzed using the analytical protocol as established in SW846 9041A:

Sample ID	Client ID
351556001	Bulked Flammables
1203119762	351434001(S35437) Sample Duplicate (DUP)
1203119763	Laboratory Control Sample (LCS)

The samples in this SDG were analyzed on an "as received" basis.

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-GC-E-008 REV# 21.

Preparation/Analytical Method Verification

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

Calibration Information

The Titration and Ion analysis was not performed on an analytical instrument.

Initial Standardization

The titrant was properly standardized

Quality Control (QC) Information

Laboratory Control Sample (LCS) Recovery

The LCS spike recovery met the acceptance limits.

Duplicate Relative Percent Difference (RPD) Statement

The RPD between the sample and its duplicate met the acceptance limits.

Technical Information

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

Sample Dilutions

The samples in this SDG did not require dilutions.

Sample Re-analysis

The samples in this SDG did not require re-analysis.

Miscellaneous Information

Data Exception (DER) Documentation

The following DER was generated for this SDG: 1311509. 1203119762 (S35437) and 351556001 (Bulked Flammables).

Additional Comments

Additional comments were not required for this SDG.

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

Review Validation:

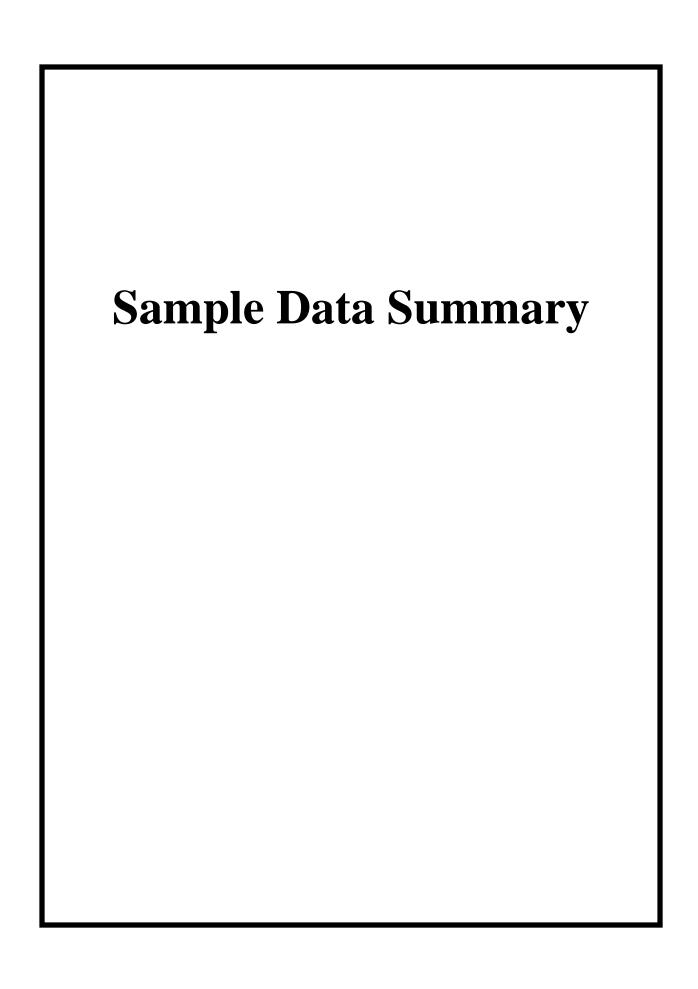
GEL requires all analytical data to be verified by a qualified data validator. In addition, all data designated for CLP or CLP-like packaging will receive a third level validation upon completion of the data package.

The following data validator verified the information presented in this case narrative:

Reviewer

_ Date:_

07Julv14



2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis Report for

TETR056 Tetra Tech, Inc. (BetaChem 1105919) Client SDG: 351556 GEL Work Order: 351556

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- H Analytical holding time was exceeded
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Heather Shaffer.

Reviewed by Many

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 7, 2014

Company: Tetra Tech Inc. Address: 415 Oak Street

Kansas City, Missouri 64106

Contact: Mr. Danny O'Connor

Project: C14 Analysis for BetaChem Site

Client Sample ID: Bulked Flammables

Sample ID: 351556001
Matrix: Misc Liquid
Collect Date: 23-JUN-14 11:00
Receive Date: 28-JUN-14
Collector: Client

Project: TETR00056 Client ID: TETR056

Analyst Comments

Parameter	Qualifier	Result	DL	RL	Units	DF	Analyst Date	Time Batch	Method
Hazardous Waste									
ASTM D808 Total	Halogen Bomb "A	As Received"							
Total Halogens	U	ND	0.033	0.100	wt%	1	MXB3 07/02/14	1058 1399671	1
ASTMD 240 Heati	ng Value Bomb ".	As Received"							
Heating Value		11200	200	200	BTU/lb	1	MXB3 07/01/14	1341 1399673	2
SW1020B Setaflas	h Flash Point 200	"As Received"							
Setaflash-200		>200	75.0	75.0	Fahrenheit	1	MXB3 07/01/14	1642 1399675	3
Titration and Ion A	nalysis								
SW846 9041A pH (strip) "As Received"									
PH	Н	9.00	0.010	0.100	SU	1	PXO1 07/05/14	1715 1400110	4
The following Analytical Methods were performed:									

 Method
 Description

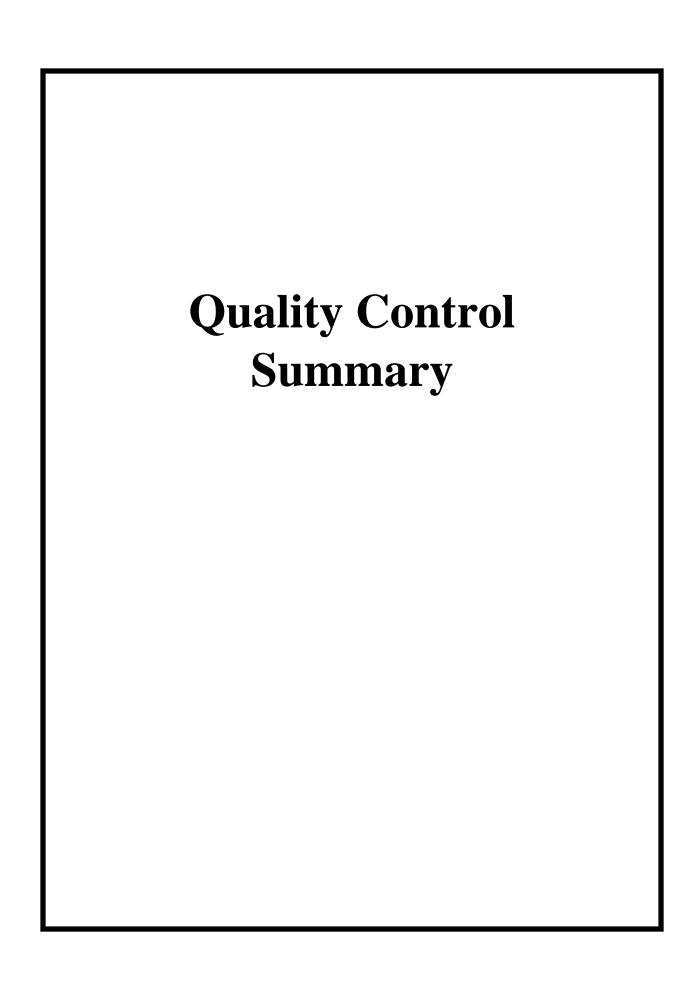
 1
 ASTM D 808

 2
 ASTM D 240-87

 3
 SW846 1020B

 4
 SW846 9041A

Notes:



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QC Summary

Report Date: July 7, 2014

Page 1 of 2

Tetra Tech Inc. 415 Oak Street Kansas City, Missouri

Mr. Danny O'Connor

Workorder: 351556

Contact:

Parmname	NOM	Sample Qual	QC Units	RPD% REC%	6 Range Anlst	Date Time
Hazardous Waste Batch 1399671 -						
QC1203118582 351556001 DU		ND 11	ND	27/4	MANDO	07/02/14/14/14
Total Halogens	U	ND U	ND wt%	N/A	MXB3	07/02/14 11:14
QC1203118583 LCS	17.4		167	06.4	(700/ 1150/)	07/02/14 10:45
Total Halogens	17.4		16.7 wt%	96.4	(79%-115%)	07/02/14 10:45
QC1203120014 MB		U	ND wt%			07/02/14 09:47
Total Halogens		U	ND wt70			07/02/14 09:47
Batch 1399673 -						
QC1203118584 351556001 DU	P	11200	10100 PMI141		(2-1, 220) 14772	
Heating Value		11200	10100 BTU/lb	10.6	(0%-20%) MXB3	07/01/14 14:26
QC1203118585 LCS						
Heating Value	11400		11300 BTU/lb	99.2	(90%-110%)	07/01/14 12:52
Batch 1399675 -						
QC1203119673 351482002 DU	P	>200	>200 Fahrenheit	0.00	(00/ 00/) MVD2	07/01/14 16:20
Setaflash-200		>200	>200 Failleimen	0.00	(0%-9%) MXB3	0//01/14 10:29
QC1203118601 LCS Setaflash-200	81.0		82.0 Fahrenheit	101	(070/ 1020/)	07/01/14 15:30
Setafiasn-200	81.0		82.0 Fanrennen	101	(97%-103%)	0//01/14 15:50
Titration and Ion Analysis Batch 1400110 -						
QC1203119762 351434001 DU		40.0 ***	40.0			
PH	Н	10.0 H	10.0 SU	0.00	(0%-10%) PXO1	07/05/14 17:15
QC1203119763 LCS						
PH	7.00		7.00 SU	100	(99%-101%)	07/05/14 17:08

Notes:

The Qualifiers in this report are defined as follows:

- < Result is less than value reported
- > Result is greater than value reported
- B The target analyte was detected in the associated blank.
- E General Chemistry--Concentration of the target analyte exceeds the instrument calibration range
- H Analytical holding time was exceeded
- J Value is estimated

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QC Summary

351556 Page 2 of 2 Sample Qual Parmname **NOM** OC Units RPD% REC% Range Anlst Date Time

- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative

Workorder:

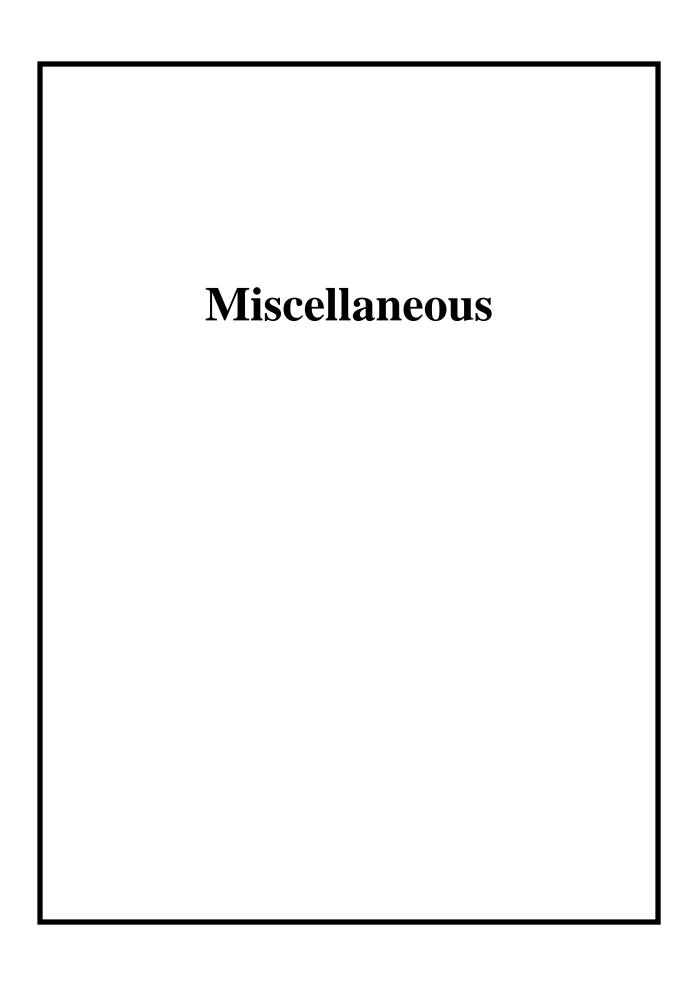
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- Per section 9.3.4.1 of Method 1664 Revision B, due to matrix spike recovery issues, this result may not be reported or used for regulatory compliance R purposes.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Z Paint Filter Test--Particulates passed through the filter, however no free liquids were observed.
- RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- 5-day BOD--The 2:1 depletion requirement was not met for this sample d
- 5-day BOD--Test replicates show more than 30% difference between high and low values. The data is qualified per the method and can be used for e reporting purposes
- Preparation or preservation holding time was exceeded h

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

- ^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.
- * Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.



GEL Laboratories LLC Form GEL-DER

DER Report No.: 1311509

Revision No.: 1

DATA EXCEPTION REPORT						
Mo.Day Yr. 07-JUL-14	Division: Industrial	Quality Criteria: Specifications	Type: Process			
Instrument Type: MANUAL	Test / Method: SW846 9041A	Matrix Type: Liquid	Client Code: LBNL, TETR			
Batch ID: 1400110	Sample Numbers: See Below					
Potentially affected work order(s)(SDG): 351434(W5098),351556					
Application Issues:						
Sample received out of holding						
Specification and Requirements Exception Description:		DER Disposition:				
1. Sample received out of holding:		Samples were received by laborat time.	ory out of method specified holding			
351434 001						
351556 001						

Data Validator/Group Leader:

07-JUL-14

Elzbieta Szulc

Page 89 of 89

Originator's Name:

07-JUL-14

Sarah Carson